	35 IL	L. AL	JIVI. Code 845 / 40	CFR Part 257	16.10		_	
Station: Hennepin Impoundment Name: West Ash Pond 1		_		Date: 16 34 (v) Ø	15	_		
		d 1	•		Time: 07:15			
IEPA Number:	W1550100002	-01		Inspect	or(s): Mike 01	10		
Sky: Pathy Cloudy Temp.:	75°F	75°F P		0"	Pool Elev.:	441/4		
"YES" responses require description (siz the time of inspection. If "ACTION" selo sheets as necessary. Circle General Cor	ected is "INVESTIGA	ΤΕ", p						
sheets as necessary. Circle deficial Cor	idition for each sect	1011.	T				NI	
ITEM	YES	NO	-	DESCRIPTION		MONITOR	INVESTIGATE OLD	SENT TO DSM
CREST	General Condition	Good	Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills	=	X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X			_			
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X	1					
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and	d color)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
	General Condition:	Good	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth		X		1				
Obstructions Present		X						
Seepage		X		····				
Sand Boils (indicate if flowing and	d color)	X						
Erosion Rills		X						

Sky: Partly Clarky Temp.: "YES" responses require description (size, other time of inspection. If "ACTION" selected.	75°5-	Precip. (last 48 hrs):		Pool Elev.:					
sheets as necessary. Circle General Condition			please indicate date forwarded via email to Dain Safety Manager (DSN	arety Wariager (DSW)	ACTION				
ITEM	YES	10	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM		
CREST Ger	neral Condition: Go	ood Fair / Poor	Repairs:	Date:			1		
Cracking				ATTEMPORE DESCRIPTION OF STREET	NUMBER OF B		1000-000-00		
Settlement		X							
Erosion Rills		X							
Animal Burrows		X	***************************************						
Misalignment		X							
Vegetation (greater than 12")		X					\vdash		
UPSTREAM EMBANKMENT Ger	neral Condition: Go	ood) Fair / Poor	Repairs:	Date:					
Cracking		X							
Sloughing / Bulging	- 1 5	X							
Seepage		X							
Sink Holes									
Animal Burrows		r							
Erosion Rills	1 / 5	Ž							
Slope Protection / Rip Rap	\ \frac{1}{\times}								
Vegetation (greater than 12")	1	Z							
DOWNSTREAM EMBANKMENT Gen	eral Condition: Go	od Fair / Poor	Repairs:	Date:					
Cracking					LEADER DESCRIPTION				
Sloughing / Bulging	1/3								
Seepage		X							
Sink Holes	1 /2								
Sand Boils (indicate if flowing and co	or)								
Animal Burrows	1 5								
Erosion Rills	- / ×	C	TENDER WAS WINDOWS TO THE STATE OF THE STATE						
Vegetation (greater than 12")	K								
	eral Condition: 60	od/ Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)			(a) President (a) (2007) (a) (300) (300) (300) (400)		ELECTRICAL PROPERTY.	novigative	munical exp		
Obstructions Present	 \								
Seepage	/x								
Sand Boils (indicate if flowing and col	or) /	3							
Frosion Rills	1	7							

Hennepin

Station:

Impoundment Name: New East Primary Pond				Time		į.			
IEPA Number: W15	50100002	-05		Inspector(s)	: Mike 01	10		10	
Sky: Partly Cloudy Temp.: 7	5°F	Precip.	(last 48 hrs):		Pool Elev.:	:v.: 441/4			
YES" responses require description (size, dept he time of inspection. If "ACTION" selected is heets as necessary. Circle General Condition i	"INVESTIGAT	E", please in							
meets as necessary. On the deficial containent	I I	1				ACTION			
ITEM		NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST Genera	l Condition:	Good Fair /	Poor	Repairs:	Date:				
Cracking		X							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT Genera	l Condition:	Good Fair /	Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X			***************************************				
Animal Burrows		X							
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X							
OOWNSTREAM EMBANKMENT Genera	l Condition: (ood Fair /	Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X	X-232-20110-11-0810-10-20-20-20						
Seepage		X							
Sink Holes		X							
Sand Boils (indicate if flowing and color)		X							
Animal Burrows		X							
Erosion Rills		X							
Vegetation (greater than 12")		X							
	Condition:	food Fair /	Poor	Repairs:	Date:				
Actively Flowing (provide depth)		X				Control of Control			
Obstructions Present		X							
Seepage		X							
Sand Boils (indicate if flowing and color)		X							
Erosion Rills		X		2					

Station: He	nnepin		Date	: 15 Inly 0	1025)				
Impoundment Name: East Por	nd 4		Time	: 07:15		'				
IEPA Number: W1550100002-0		07	Inspector(s): Mike			Me				
Sky: Partly Couly Temp.: 75	of	Precip. (last 48 hrs):	0"ª	Pool Elev.:	4	'41	1/4			
YES" responses require description (size, depth,	extents, co	olor) and location in "DESC	RIPTION" section. "NO" res	ponse indicates no is	sues w	ere obs	erved a			
he time of inspection. If "ACTION" selected is "IN			orwarded via email to Dam S	afety Manager (DSM). Atta	ich add	itional			
heets as necessary. Circle General Condition for	each section	on.				CTIO	N.I.			
ITEM			DESCRIPTION			ACTION				
		NO				INVESTIGATE	SENT TO DSM			
CREST General C	ondition:	food) Fair / Poor	Repairs:	Date:						
Cracking		X	ACCUPATION OF STREET STREET, STREET STREET, STREET STREET, STR				PHSESOSSISSIS			
Settlement		X								
Erosion Rills		X								
Animal Burrows		X								
Misalignment		X								
Vegetation (greater than 12")		X								
UPSTREAM EMBANKMENT General Co	ondition:	Good Pair / Poor	Repairs:	Date:						
Cracking		X								
Sloughing / Bulging		(2)								
Seepage		X								
Sink Holes		X								
Animal Burrows		X								
Erosion Rills		4								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		X								
DOWNSTREAM EMBANKMENT General Co	ondition:(G	iood/Fair / Poor	Repairs:	Date:						
Cracking		X								
Sloughing / Bulging	1	X								
Seepage		K								
Sink Holes		X								
Sand Boils (indicate if flowing and color)		X	5. 11.7							
Animal Burrows		X								
Erosion Rills		X								
Vegetation (greater than 12")	-	X								
SPILLWAY(S) General Co	ondition: G	ood / Fair / Poor	Repairs:	Date:						
Actively Flowing (provide depth)		X								
Obstructions Present		X								
Seepage		X								
Sand Boils (indicate if flowing and color)		X								
Fracian Pills		$\overline{\times}$								