Station:

Impoundment Name: West Ash Pond 1					ime: 07:10					
IEPA Number: W155	0100002-0	1		Inspecto	or(s): Mike Ol	le	<u>.</u>			
Sky: <u>(Ca/</u> Temp.: 7	SOF	Pred	cip. (last 48 hrs):	1/10 "	or(s): M;ke Ol	4	41	/		
ES" responses require description (size, depthese time of inspection. If "ACTION" selected is beets as necessary. Circle General Condition for	'INVESTIGATE'	", pleas								
						ACTION				
ITEM	YES N	10		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM		
CREST General	Condition (Go	ood / F	air / Poor	Repairs:	Date:					
Cracking		X								
Settlement		X		III-avantas en						
Erosion Rills		X								
Animal Burrows										
Misalignment	7	<								
Vegetation (greater than 12")	7	<								
UPSTREAM EMBANKMENT General	Condition (Go	ood) Fa	air / Poor	Repairs:	Date:					
Cracking										
Sloughing / Bulging	1									
Seepage	\ \ \ \ \ \	C.								
Sink Holes	λ									
Animal Burrows	X									
Erosion Rills	X									
Slope Protection / Rip Rap										
Vegetation (greater than 12")										
OWNSTREAM EMBANKMENT General	Condition: Go	ood) Fa	air / Poor	Repairs:	Date:					
Cracking	>									
Sloughing / Bulging	X									
Seepage	X									
Sink Holes										
Sand Boils (indicate if flowing and color)	×									
Animal Burrows	X									
Erosion Rills	X									
Vegetation (greater than 12")	×	1								
	Condition: Go	od) Fa	air / Poor	Repairs:	Date:					
Actively Flowing (provide depth)	Į.									
Obstructions Present	1									
Seepage										
Sand Boils (indicate if flowing and color)	Y		- 							
Erosion Rills	1	_								

Station: Hennepin Impoundment Name: East Ash Pond 2 IEPA Number: W1550100002-04			Date: $\frac{235 \text{ Ly}}{100}$ Time: $\frac{100}{100}$ Inspector(s): $\frac{100}{100}$	25 2 216	- - - -		
Sky: <u>Clear</u> Temp.: <u>76</u>	7	P	recip. (last 48 hrs): //O Pool Elev	ı:: <u> </u>	14/		
	extents, co	olor) a	nd location in "DESCRIPTION" section. "NO" response indicates no	issues w	ere ob:	served a	
ne time of inspection. If "ACTION" selected is "IN neets as necessary. Circle General Condition for o		2000	ease indicate date forwarded via email to Dam Safety Manager (DS	SM) . Atta	ach ado	litional	
recessory. Girele General Condition for Co				T	ACTIO	ION	
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Co	ondition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		X		ELS HUILDINGSON	S SELECTION SECURITION SEC	1	
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X		\top			
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Co	ndition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		X	<u> </u>				
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
OWNSTREAM EMBANKMENT General Co	ndition:	Good	Fair / Poor Repairs: Date:				
Cracking		7					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		X					
Erosion Rills	8						
Vegetation (greater than 12")		>					
SPILLWAY(S) General Co	ndition:	Good /	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and color)		X					
Erosion Rills		X					

Station: Hennepin Impoundment Name: New East Primary Pond IEPA Number: W1550100002-05			Date: $\frac{\sqrt{35/\sqrt{20}}}{\sqrt{5/\sqrt{5}}}$ ond Time: $\frac{\sqrt{35/\sqrt{20}}}{\sqrt{5/\sqrt{5}}}$ Inspector(s): $\frac{\sqrt{5/\sqrt{5}}}{\sqrt{5/\sqrt{5}}}$	Time: Un; 10						
Sky: <u>0 /00/</u> Temp.: <u>76</u>	F	. 1	Precip. (last 48 hrs): Pool Elev.:		141	/				
/ES" responses require description (size, depth, enter time of inspection. If "ACTION" selected is "IN neets as necessary. Circle General Condition for e	VESTIGA	ΤΕ", μ	and location in "DESCRIPTION" section. "NO" response indicates no is lease indicate date forwarded via email to Dam Safety Manager (DSN	ssues w	ere obs	served a				
		T		ACTION						
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM				
CREST General Co	ndition:	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 Co	ndition:(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")		\times								
OWNSTREAM EMBANKMENT General Co	ndition:	Good	/ Fair / Poor Repairs: Date:							
Cracking		X								
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		X								
Sand Boils (indicate if flowing and color)		X								
Animal Burrows		X								
Erosion Rills		X								
Vegetation (greater than 12")	1	\times								
SPILLWAY(S) General Cor	ndition:	Good	/ Fair / Poor Repairs: Date:							
Actively Flowing (provide depth)		X								
Obstructions Present		X								
Seepage		X								
Sand Boils (indicate if flowing and color)		X								
Erosion Rills		X								

Station: Hennepin Impoundment Name: East Pond 4 IEPA Number: W1550100002-07			,		Date: 2354/26	the state of the s			
			-	• ***	Time: 7,10	/			
				Inspec	ctor(s): Mike Of	10		,	
Sky: 1 (ear Temp.:	76°F	Pred	cip. (last 48 hrs):	1/10	n: 441				
YES" responses require description (size, dep he time of inspection. If "ACTION" selected is heets as necessary. Circle General Condition	"INVESTIGA	TE", pleas	location in "DESCR se indicate date for	IPTION" section. "N warded via email to	IO" response indicates no i Dam [†] Safety Manager (DSN	ssues wo	ere obs	erved a	
							ACTION		
ITEM		NO	DESCRIPTION				INVESTIGATE	SENT TO DSM	
CREST Genera	al Condition:(Good /Fa	air / Poor	Repairs:	Date:				
Cracking		X							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X	*						
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General	l Condition:	Good) Fa	air / 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	I Condition	Good) Fa	ir / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X							
Sand Boils (indicate if flowing and color)		X							
Animal Burrows		X		Ÿ					
Erosion Rills		\times							
Vegetation (greater than 12")		×							
SPILLWAY(S) Genera	Condition (iood / Fai	ir / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		X							
Obstructions Present		X							
Seepage		X							
Sand Boils (indicate if flowing and color)		X							
Erosion Rills		X							