Station:

Erosion Rills

Hennepin

Impoundment Name: West A	Time:	Time: 07/14					
IEPA Number: W15503	100002	-01	Inspector(s): Mike C	110	•		
Sky: <u>Clear</u> Temp.: 63	F	. P	recip. (last 48 hrs): Pool Elev.:	4	141	4	
	VESTIGA	TE", p	and location in "DESCRIPTION" section. "NO" response indicates no is lease indicate date forwarded via email to Dam Safety Manager (DSM				
				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ndition:	6000	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")		X					
OOWNSTREAM 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")		X					
SPILLWAY(S) General Con	ndition:	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and color)		X					

Time:

Station:

Impoundment Name:

Hennepin

East Ash Pond 2

IEPA Number: W1550	100002	-04	Inspector(s): Millo	11/2				
Sky: <u>(Ca/</u> Temp.: <u>65</u>	OF	Р	Inspector(s): M. W. O		14	1/4		
	VESTIGA	TE", p	and location in "DESCRIPTION" section. "NO" response indicates no is lease indicate date forwarded via email to Dam Safety Manager (DSN					
				ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Co	ndition:,	Good	/Fair / Poor Repairs: Date:			1 0, 1		
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			All Districts of Date			
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		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")		X	8					
SPILLWAY(S) General Co	ndition	Good	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		V	1					
Obstructions Present	Í	X						
Seepage		X						
Sand Boils (indicate if flowing and color)		X						
Erosion Rills		X						

Hennepin

Station:

Impoundment Name: New East Primary Pond			nd Time: 107	Time: 07:14					
IEPA Number: V	V1550100002-	-05	Inspector(s): /// Ke	X/p	•				
	- 00		Coll		.	, 1			
Sky: OPal Temp.:	657	P	recip. (last 48 hrs): Pool Elev.:	4	41	4			
ES" responses require description (size	donth ovtonts so	olor) :	nd location in "DESCRIPTION" section. "NO" response indicates no is	51105 141	ore obs				
			ease indicate date forwarded via email to Dam Safety Manager (DSM						
eets as necessary. Circle General Condit			and manager (asset)	, , , , , ,		reioriai			
ITEM		NO		ACTION					
			DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM			
CREST Ge	neral Condition: (Good	Fair / Poor Repairs: Date:			1			
Cracking		X				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Settlement		X				t			
Erosion Rills		X				<u> </u>			
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
	neral Condition:	Good	Fair / Poor Repairs: Date:						
Cracking		X				141511111111111111111111111111111111111			
Sloughing / Bulging		X				1			
Seepage		X				†			
Sink Holes		X				<u> </u>			
Animal Burrows		X				<u> </u>			
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X							
OWNSTREAM EMBANKMENT Ger	neral Condition:	ood	Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		X							
Seepage	1	X							
Sink Holes		X							
Sand Boils (indicate if flowing and co	lor)	X							
Animal Burrows		X							
Erosion Rills		X							
Vegetation (greater than 12")		X							
SPILLWAY(S) Gen	neral Condition:	iood	Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)		X	J. Commission of the Commissio						
Obstructions Present		X							
Seepage		X							
Sand Boils (indicate if flowing and co	lor)	X							
Erosion Rills		X							

	35 IL	L. A	DIVI. Code 845 / 40 CFR Part 257	177	_		
Station: Hennepin			Date: 6 Hugd	45	ı		
Impoundment Name:	East Pond 4		Time: 07:14	1			
IEPA Number:	W1550100002	2-07	Inspector(s): Mike C	Me	•	2	
			Ond.	/	·	1/50	
Sky: Clear Temp.:	654	٠ '	Precip. (last 48 hrs): Pool Elev.:		4/	74	
YES" responses require description (siz	ze denth extents o	olor)	and location in "DESCRIPTION" section. "NO" response indicates no is	SCHOC M	oro ob	convod :	
ne time of inspection. If "ACTION" sele	ected is "INVESTIGA	TE",	please indicate date forwarded via email to Dam Safety Manager (DSN	1). Atta	ach add	ditional	
neets as necessary. Circle General Cor					10000		
	1				ACTIO	ION	
ITEM		NO	DESCRIPTION	· ~	ATE		
		INO	DESCRIPTION	6	STIG	2	
				MONITOR	NVESTIGATE	SENT	
CREST	General Condition:	Good	Fair / Poor Repairs: Date:			I S	
Cracking		X		Total (Sec.)		A REMODERATE	
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		100000000000000000000000000000000000000	The second		
Sloughing / Bulging		X				1	
Seepage		X					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
OWNSTREAM EMBANKMENT	General Condition:	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")		X					
	General Condition:	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					