Charles		ADM. COUC 043 / 40	Date	181 70	75			
Station:	Hennepin	1	Time	10001000	<u>X)</u>			
Impoundment Name: We				() 0 1 01	21/	ES.	,	
IEPA Number: W15	550100002-0	1	Inspector(s	i): Mike C	110	C		
Sky: Cleur Temp.:	OF	Precip. (last 48 hrs):	$\mathcal{O}^{\mathcal{U}}$	Pool Elev.:	4	42	3/4	
	<i>a</i> , , , ,	\	NOTION!!		51105 114	ora abs	onuod a	
YES" responses require description (size, dep he time of inspection. If "ACTION" selected i								
heets as necessary. Circle General Condition			Waraca via cilian to barri	saret, manager (sem	,			
					ACTION			
ITEM	YES	10	DESCRIPTION	×	MONITOR	INVESTIGATE	SENT TO DSM	
CREST Gener	al Condition: Go	pod/Fair/Poor	Repairs:	Date:				
Cracking		X						
Settlement		X		204-1				
Erosion Rills	>	C						
Animal Burrows		×						
Misalignment	7							
Vegetation (greater than 12")	>							
UPSTREAM EMBANKMENT Gener	al Condition: 6	ood Fair / Poor	Repairs:	Date:				
Cracking		X						
Sloughing / Bulging		X						
Seepage								
Sink Holes		<						
Animal Burrows		<						
Erosion Rills	7	<						
Slope Protection / Rip Rap		×						
Vegetation (greater than 12")		×						
DOWNSTREAM EMBANKMENT Gener	al Condition: Go	ood Fair / Poor	Repairs:	Date:				
Cracking		<						
Sloughing / Bulging		<						
Seepage		<						
Sink Holes		<						
Sand Boils (indicate if flowing and color	·) /	7						
Animal Burrows	>	<						
Erosion Rills	X							
Vegetation (greater than 12")	7	<						
SPILLWAY(S) Gener	al Condition: 60	ood / Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		<						
Obstructions Present		2						
Seepage		X						
Sand Boils (indicate if flowing and color) 3	<						
Erosion Rills		X						

	35 ILL	. AD	OM. Code 845 / 40 CFR Part 257						
Station: Hen	nepin		Date: 8 Hug 20	Hug 2025					
Impoundment Name: East As	THE RESERVE OF THE PARTY OF THE	2	Time: (1812)	08:27					
IEPA Number: W15501	and the second section	and the latest and	Inspector(s): M. K. C	Olle.					
1	1.0		0.11	4	. ~ 5	31			
Sky: <u>C/Ca/</u> Temp.: <u>80</u>	F	P	Precip. (last 48 hrs): Pool Elev.:	4	42	14			
"YES" responses require description (size, depth, ex	xtents. co	lor) i	and location in "DESCRIPTION" section. "NO" response indicates no iss	ues we	ere obs	erved a			
the time of inspection. If "ACTION" selected is "INV sheets as necessary. Circle General Condition for each	/ESTIGAT	E", p	olease indicate date forwarded via email to Dam Safety Manager (DSM)	. Atta	ch addi	itional			
			_	ACTION					
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Co.	ndition. C	Good	Fair / Poor Repairs: Date:						
Cracking	T	X							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
	ndition:(C	ood	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 Col	ndition: (Good	Y Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging	1	X							
Seepage		X							
Sink Holes		X							
Sand Boils (indicate if flowing and color)		X							
Animal Burrows		X							
Erosion Rills	1	X	4						
Vegetation (greater than 12")	X		Maning Scheduled for 35ep						
		300d	/ Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)	VIII-EN ATTACK	X							
Obstructions Present		X							
Seepage		X							
Sand Boils (indicate if flowing and color)	+	X				1			
Erosion Pills	+	V							

	35	ILL. A	DM. Code 845 / 40	CFR Part 257	101 -	1.2					
Station: Hennepin				Dat	e: 18 Hugh	as 2015					
Impoundment Name: New East Primary Pond Time:					7	1					
IEPA Number:		The second secon	_	Inspector(s	s): Mike (lle	:	,			
, ,	the state of the s		-	211			2 3	, /			
Sky: Coar Temp.:	80°F		Precip. (last 48 hrs):		Pool Elev.:	4	12"	4			
"YES" responses require description (si	ize, depth, exten	s, color)	and location in "DESCF	RIPTION" section. "NO" re	sponse indicates no is	sues w	ere obs	erved a			
the time of inspection. If "ACTION" se sheets as necessary. Circle General Co			please indicate date for	warded via email to Dam	Safety Manager (DSM). Atta	cn add	itionai			
sheets as necessary. Circle defieral co	Haltion for each	T Section.	T			-	ACTIO	N			
ITEM	Y	ES NC		DESCRIPTION			IGA	SENT TO DSM			
90.000000000						MONITOR	NVESTIGATE				
						Σ	Ž	SE			
CREST	General Conditi	on: Goo	d / Fair / Poor	Repairs:	Date:						
Cracking		-X						<u> </u>			
Settlement		X									
Erosion Rills		\perp	**								
Animal Burrows		$\perp \times$									
Misalignment		X	~								
Vegetation (greater than 12")		<u> </u>		es. Introductional pasticipación some			20000000000	Marine Com			
UPSTREAM EMBANKMENT	General Conditi	on: Goo	d Fair / Poor	Repairs:	Date:						
Cracking		X		****							
Sloughing / Bulging		X									
Seepage		X						1			
Sink Holes		X									
Animal Burrows		X									
Erosion Rills		X									
Slope Protection / Rip Rap		X						1			
Vegetation (greater than 12")											
DOWNSTREAM EMBANKMENT	General Conditi	on: Goo	d) Fair / Poor	Repairs:	Date:						
Cracking		~									
Sloughing / Bulging		X									
Seepage		\perp X	,								
Sink Holes		X				ļ					
Sand Boils (indicate if flowing ar	nd color)	$\perp \times$	*								
Animal Burrows		X									
Erosion Rills		X					<u> </u>				
Vegetation (greater than 12")	1	X		TO DESCRIPTION OF THE PROPERTY			O CONTROLLARON				
SPILLWAY(S)	General Conditi	on: Goo	d/ Fair / Poor	Repairs:	Date:						
Actively Flowing (provide dept	h)	X									
Obstructions Present		X				-	<u> </u>	ļ			
Seepage		X					<u> </u>				
Sand Boils (indicate if flowing ar	nd color)	X					<u> </u>				
Erosion Rills		X									

	35 IL	L. A	OM. Code 845 / 40 CFR Part 257	a		
Station:	on: Hennepin		Date: 18 Aug 24	25		
Impoundment Name:			Time:	77 (
IEPA Number:	ber: W1550100002-07		Inspector(s):	Olle	<u>}</u>	
Sky: COON Temp.:	80°F	. P	Precip. (last 48 hrs): Pool Elev.:	4	4)-	3/4
	ected is "INVESTIGA	TE", p	and location in "DESCRIPTION" section. "NO" response indicates no is lease indicate date forwarded via email to Dam Safety Manager (DSM			
,				F	N	
ITEM YE		NO	DESCRIPTION	MONITOR	INVESTIGATE	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		4				
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 an	d color)	X				
Animal Burrows		X				
Erosion Rills		X	58			
Vegetation (greater than 12")		X				
SPILLWAY(S)	General Condition	Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth		V				
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing an	d color)	X				
Erosion Rills		×				