Station: Hennepin Impoundment Name: West Ash Pond 1 IEPA Number: W1550100002-01 Sky: Clear Temp.: 45 Precip. (last 48 hrs): Prool Elev.: 441 U YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional theets as necessary. Circle General Condition for each section. ACTION									
ITEM	YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Con	dition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V				SHOOL SAN			
Settlement		\$							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		4						<u> </u>	
Vegetation (greater than 12")		7							
UPSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking	T	Y							
Sloughing / Bulging	-	X							
Seepage		×							
Sink Holes		X							
Animal Burrows		4							
Erosion Rills		4							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X							
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		4							
Sand Boils (indicate if flowing and color)		X							
Animal Burrows		4							
Erosion Rills		X							
Vegetation (greater than 12")		1							
SPILLWAY(S) General Con	dition:	Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		X							
Obstructions Present		X							
Seepage		×							
Sand Boils (indicate if flowing and color)		X							
Erosion Rills		1							

	Station:	Hennepir	า	_	Time: 0745					
Impoundment Name: IEPA Number: Sky: Temp.:		W1550100002-04		Precip. (last 48 hrs):						
					Inspe	Stucky				
					<u>"6"</u>	etor(s): Tasan S	:_4	141.	0	
e time (ponses require description (siz of inspection. If "ACTION" sels necessary. Circle General Cor	ected is "INVESTIG	iATE", p							
						1	ACTION			
	ITEM	YE	s NO		DESCRIPTIO	N	MONITOR	INVESTIGATE	SENT TO DSM	
	CREST	General Condition	n: 600d	/ Fair / Poor	Repairs:	Date:				
Crac	king		X							
	lement		X							
Eros	ion Rills		X							
Anin	mal Burrows		X							
	alignment		X							
	etation (greater than 12")		14							
	Control Contro	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:				
Crac	king		10							
Slou	ghing / Bulging									
Seep	page		1							
Sink	Holes		4							
Anin	nal Burrows		14							
Eros	ion Rills		17							
Slop	e Protection / Rip Rap		7							
	etation (greater than 12")		17							
OWN	STREAM EMBANKMENT	General Condition	n: 600d	/ Fair / Poor	Repairs:	Date:				
Crac	king		X							
Slou	ghing / Bulging		X							
Seep	page		1							
	Holes		1							
Sand	Boils (indicate if flowing and	d color)	X							
	nal Burrows		X							
	ion Rills		X							
	etation (greater than 12")		X							
		General Condition	n: Good	/ Fair / Poor	Repairs:	Date:				
Activ	vely Flowing (provide depth) [TX		A CONTRACTOR OF THE PROPERTY O					
	tructions Present		18							
Seep			X							
	Boils (indicate if flowing and	d color)	X							
	ion Rills		TI							

Station: Her	Time: 0745 Inspector(s): Jason Stuckey 1/2 Pool Elev.: 441, 0							
Impoundment Name: New Eas								
IEPA Number: W1550	100002-05			Inspector(s): Jason S			21	
Sky: Clear Temp.: 45	0	. Р	recip. (last 48 hrs):	1/2"	Pool Elev.:	4	41.	O
"YES" responses require description (size, depth, e the time of inspection. If "ACTION" selected is "IN sheets as necessary. Circle General Condition for e	VESTIGA	TE", p						
							ACTIO	N
ITEM		NO		DESCRIPTION			INVESTIGATE	SENT TO
CREST General Co	ndition:	6000	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		1						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		4						
Vegetation (greater than 12")		7						
UPSTREAM EMBANKMENT General Co	ndition:	5000	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		Y,						
Seepage		4						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X		W				
Slope Protection / Rip Rap		7						
Vegetation (greater than 12")		7						
DOWNSTREAM EMBANKMENT General Co	ndition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		4						
Seepage		4						
Sink Holes		7						
Sand Boils (indicate if flowing and color)		4						
Animal Burrows		4						
Erosion Rills		7						
Vegetation (greater than 12")		7						
SPILLWAY(S) General Co	ndition:	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		X						
Obstructions Present		X						
Seepage		4						
Sand Boils (indicate if flowing and color)		4						
Erosion Rills		7						

Station: Hennepin			Date: <u>7 00 1</u>	Date: 8 00 1 3003					
Impoundment Name: East Pond			Time: 0745	Time: 0745					
IEPA Number:	W1550100002	-07	Inspector(s): Tason	Stuc	k/				
			recip. (last 48 hrs): Inspector(s): Tason Pool Ele		• /				
Sky: Llcar Temp.:	450	Р	recip. (last 48 hrs): Pool Ele	v.: 44	11,0				
he time of inspection. If "ACTION" select	ed is "INVESTIGA"	ГЕ", р	and location in "DESCRIPTION" section. "NO" response indicates r lease indicate date forwarded via email to Dam Safety Manager (E						
heets as necessary. Circle General Condi	tion for each secti	1011.			ACTIO	N			
ITEM						Ī			
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST G	eneral Condition:	Good	/ Fair / Poor Repairs: Date:						
Cracking		X	,						
Settlement		7							
Erosion Rills		4							
Animal Burrows		4							
Misalignment		4							
Vegetation (greater than 12")		7							
UPSTREAM EMBANKMENT G	eneral Condition:	Good	Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		×							
Animal Burrows		×							
Erosion Rills		4							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		1							
DOWNSTREAM EMBANKMENT G	eneral Condition;	Good	/ Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		+							
Seepage		*							
Sink Holes		X							
Sand Boils (indicate if flowing and c	olor)	7							
Animal Burrows		¥							
Erosion Rills		+							
Vegetation (greater than 12")		7							
SPILLWAY(S) Ge	eneral Condition	Good	/ Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)		X							
Obstructions Present		*							
Seepage		X							
Sand Boils (indicate if flowing and c	olor)	4							
Erosion Rills		X							