Station:	Hennepin					Date: /\$ 021	000	/)	
Impoundment Name: West A		sh Pond 1				Time: 0800		_	
IEPA Number:	W1550100002-01			Inspe	Time: 0800 ector(s): Jason 5	Fucke	1		
Sky: Partly closely Temp.:	600	11	Р	recip. (last 48 hrs):	1/16	Pool Elev.:	4	40	1/2
YES" responses require description (size time of inspection. If "ACTION" selection are the time of inspection. If "ACTION" selects as necessary. Circle General Cor	ected is "INVES	STIGA	ΤЕ", р						
									N
ITEM		YES	NO		DESCRIPTIO	ON	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Cond	ition:(	Good	Fair / Poor	Repairs:	Date:			
Cracking			X						
Settlement			X						
Erosion Rills			X						
Animal Burrows			X						
Misalignment			X						
Vegetation (greater than 12")			7						
UPSTREAM EMBANKMENT	General Cond	ition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking			X						
Sloughing / Bulging			Y						
Seepage			X						
Sink Holes			/						
Animal Burrows			X						
Erosion Rills			X						
Slope Protection / Rip Rap			X						
Vegetation (greater than 12")			X						
DOWNSTREAM EMBANKMENT	General Condi	tion:	Good	∦ Fair / Poor	Repairs:	Date:			
Cracking			X						
Sloughing / Bulging			7						
Seepage			X						
Sink Holes			X						
Sand Boils (indicate if flowing and	d color)		X			Section is a server to all marriage and an international			
Animal Burrows			X						
Erosion Rills			X						
Vegetation (greater than 12")			7						
SPILLWAY(S)	General Condi	tion: (	5000	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth	)		X						
Obstructions Present			X			A CONTRACTOR OF THE PARTY OF TH			
Seepage			X		10 10 a 1				
Sand Boils (indicate if flowing and	d color)		X						
Erosion Rills			4						

Station:	e: East Ash Pond 2					Date: 13 0C1	20	25	
Impoundment Name:					Time: 0800				
IEPA Number:	W1550100002-04		=- =-	Inspector(s): Jason 5			tucket		
Sky: Partly Cloudy Temp.:	60° P		recip. (last 48 hrs):	1/16	Pool Elev.	: <u>4</u>	401	1	
"YES" responses require description (six the time of inspection. If "ACTION" sel sheets as necessary. Circle General Cor	ected is "INVES	STIGA	ТЕ", р						
sileets as flecessary. Circle defleral col	idition for each	13600						ACTIO	N
ITEM		YES	NO		DESCRIPTION			INVESTIGATE	SENT TO DSM
CREST	General Cond	ition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking			X						
Settlement			X						
Erosion Rills			X						
Animal Burrows			X						
Misalignment			7						
Vegetation (greater than 12")			7						
UPSTREAM EMBANKMENT	General Cond	ition:	600d	/ 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")			7						
DOWNSTREAM EMBANKMENT	General Condi	ition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking			Y						
Sloughing / Bulging			V						
Seepage			5						
Sink Holes			X						
Sand Boils (indicate if flowing and	d color)		7						
Animal Burrows			X						
Erosion Rills			7						
Vegetation (greater than 12")			7	//					
SPILLWAY(S)	General Condi	tion:	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth	)		X						
Obstructions Present			X						
Seepage			X						
Sand Boils (indicate if flowing and	d color)		X						
Erosion Rills			X						

Station:	Date: 15 OCT 2029								
Impoundment Name: No	ond	Time: 080 V							
IEPA Number: V	V1550100002	-05	•	Date: 15 OLT 2029 Time: 080 V Inspector(s): Joson Stucket  Pool Elev.: 440					
Sky: fally Cloudy Temp.: 60°			recip. (last 48 hrs):	1/6	Pool Elev.:	: 440 %			
"YES" responses require description (size,	depth, extents, c	olor) a	and location in "DESCR	RIPTION" section. "NO" res	ponse indicates no is	sues w	ere obs	erved a	
the time of inspection. If "ACTION" selected $\ensuremath{ACTION}$			lease indicate date for	warded via email to Dam S	afety Manager (DSM	). Atta	ich add	itional	
sheets as necessary. Circle General Condit	ion for each sect	ion.	T				ACTIO	B.I	
								<u> </u>	
ITEM		NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM	
CREST Ge	neral Condition:	8000	/ Fair / Poor	Repairs:	Date:				
Cracking		Y							
Settlement		X							
Erosion Rills		X							
Animal Burrows		V							
Misalignment		4							
Vegetation (greater than 12")		X	9						
UPSTREAM EMBANKMENT Ge	neral Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X							
Animal Burrows		X							
Erosion Rills		7							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		+							
DOWNSTREAM EMBANKMENT Ge	neral Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X							
Sand Boils (indicate if flowing and co	olor)	X							
Animal Burrows		<-							
Erosion Rills		7							
Vegetation (greater than 12")		4							
SPILLWAY(S) Ge	neral Condition:(	G000	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		X							
Obstructions Present		X							
Seepage		*							
Sand Boils (indicate if flowing and co	olor)	4							
Erosion Rills		7							

Station: Hennepin Impoundment Name: East Pond 4				Date:	15 001	200	15	
				Time:	0800			
IEPA Number:	W1550100002-07		1	nspector(s):	: 15 OCT : 0800 : Jasin St	ucke	4	
Sky: Portly Cloudy Temp.:	600	Р	ecip. (last 48 hrs):	/(	Pool Elev.:		4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	40 1/3
YES" responses require description (size,								
he time of inspection. If "ACTION" select sheets as necessary. Circle General Condi			ease indicate date forwarded via e	mail to Dam Safe	ety Manager (DSM)	. Atta	ch add	itional
meets as necessary. Chefe Central Conta							CTIO	N
ITEM		NO	DESCR	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST G	eneral Condition:	Good	' Fair / Poor Repairs:		Date:			0, 0
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		4						
Misalignment		7						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT   G	eneral Condition:	Good	Fair / Poor Repairs:		Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		4						
Sink Holes		7						
Animal Burrows		X						
Erosion Rills		7						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		7						
DOWNSTREAM EMBANKMENT G	eneral Condition:	3000	Fair / Poor Repairs:		Date:			
Cracking		7						
Sloughing / Bulging		7						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and c	olor)	X						
Animal Burrows		7						
Erosion Rills		X						
Vegetation (greater than 12")		4						
	eneral Condition:	5000	Fair / Poor Repairs:		Date:			
Actively Flowing (provide depth)		7						
Obstructions Present		I	The state of the s					
Seepage		X						
Sand Boils (indicate if flowing and c	olor)	Ý I						
Erosion Rills		Ý						