Station:

Impoundment Name: West Ash Pond 1

Hennepin

IEPA Number:	: W155010000	2-01		Inspector(s):	Mike Ol	le		
Sky: <u>Cloudy</u> Temp.	: 45°F	_ '	Precip. (last 48 hrs):	<u> </u>	Pool Elev.:	4	140	9/4
YES" responses require description (s he time of inspection. If "ACTION" se heets as necessary. Circle General Co	lected is "INVESTIG	ΔΤΕ", _Ι						
						<u></u>	ACTIO	N
ITEM		NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	: Good	Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		ľΧ						
Animal Burrows		X						
Misalignment		X		er en de la marchia de la marchia de la composition della composit				
Vegetation (greater than 12")		1×						
UPSTREAM EMBANKMENT	General Condition	:(G000	Fair / Poor	Repairs:	Date:			
Cracking	-	X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X		HTTALE STEELING CONTROL HOLD DATES SERVICE STEELING SERVICES				
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT	General Condition	Goog	Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X	•					
Sink Holes		X						
Sand Boils (indicate if flowing ar	nd color)	X						
Animal Burrows		X	`					
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S)	General Condition	Goog	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dept		X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing an	nd color)	X						
Erosion Rills		X						

	33 ILL. ADIVI. C	Ode 043/40 CIRTUIT 23/	m	_	
Station:	Hennepin	Date: <u>49001</u>	VL-	Š	
Impoundment Name: Eas	t Ash Pond 2	Time:	9	_	
IEPA Number: W15	50100002-04	Inspector(s): Wike C	111c	20	
Sky: Noudy Temp.: 4	5°F Precip	. (last 48 hrs): Pool Elev.:	4	40	1/4
		cation in "DESCRIPTION" section. "NO" response indicates no is			
		ndicate date forwarded via email to Dam Safety Manager (DSN	1) . Atta	ich add	litional
neets as necessary. Circle General Condition f	or each section.		Т.	CTIO	
			ACTION		
ITEM	YES NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Genera	l Condition: (Good) / Fair ,	/ Poor Repairs: Date:			
Cracking		•			
Settlement	X				
Erosion Rills	X				
Animal Burrows	X				
Misalignment	X				
Vegetation (greater than 12")	X				
UPSTREAM EMBANKMENT Genera	Condition: Good PFair	/ Poor Repairs: Date:			
Cracking					
Sloughing / Bulging					
Seepage	X				
Sink Holes	X				
Animal Burrows					
Erosion Rills	X				
Slope Protection / Rip Rap					
Vegetation (greater than 12")	X				
OWNSTREAM EMBANKMENT Genera	Condition: 600d Fair	Poor Repairs: Date:			
Cracking	X				
Sloughing / Bulging	X X				
Seepage					
Sink Holes					
Sand Boils (indicate if flowing and color)					
Animal Burrows	X				
Erosion Rills	×				
Vegetation (greater than 12")	l X				
SPILLWAY(S) General	Condition: Good Fair /	Poor Repairs: Date:			
Actively Flowing (provide depth)	X				
Obstructions Present	l /X				
Seepage	 				
Sand Boils (indicate if flowing and color)					
Erosion Rills					

	35 IL	L. AL	iwi. Code 845 / 40 CFR Part 25/	ma	_			
Station: Hen	nepin		Date: 29 00 12	025				
Impoundment Name: New East	Prima	rimary Pond Time: 7,			09			
IEPA Number: W15501	100002	-05	Inspector(s): Mike O	16	_			
Sky: Cloudy Temp.: 46	F	Р	recip. (last 48 hrs): Pool Elev.:	40	10!	4		
			and location in "DESCRIPTION" section. "NO" response indicates no is lease indicate date forwarded via email to Dam Safety Manager (DSN					
heets as necessary. Circle General Condition for e	ach sect	ion.						
				ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	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")		X		T				
DOWNSTREAM EMBANKMENT General Co.	ndition:	Good	Fair / Poor Repairs: Date:					
Cracking	A property of the State of the	X						
Sloughing / Bulging		X						
Seepage		X				†		
Sink Holes		\				†		
Sand Boils (indicate if flowing and color)		X				1		
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X		 		 		
The second secon	ndition:/	Good)Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		∇	y, an y rees. Inepans.					
Obstructions Present		X						
Seepage		V						
Sand Boils (indicate if flowing and color)		X						
Erosion Rills		X						
		/		1	1	1		

Impoundment Name: East Pond 4 IEPA Number: W1550100002-07 Sky: Clowy Temp.: U55F Precip. (last 48 hrs): Pool Elev.: U40/4 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 heets as necessary. Circle General Condition for each section. TITEM			AL	OM. Code 845 / 40 CFR Part 257	my		
IEPA Number: W1550100002-07 Sky: Condy Temp.: U5 F Precip. (last 48 hrs): Pool Elev.: U40 4 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 heets as necessary. Circle General Condition for each section. ITEM YES NO DESCRIPTION OBSCRIPTION OBSCRIPTION OCREST General Condition: Good Fair / Poor Repairs: Date: Cracking Settlement Erosion Rills Animal Burrows Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date: Cracking Seepage Sink Holes Animal Burrows Erosion Rills Sloughing / Bulging Seepage Soughing / Bulging Seepage			Date: 49 Col	CLO	5		
Sky: Cloudy Temp.: 45°F Precip. (last 48 hrs): 8 Pool Elev.: 4400'44 YES' responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed the time of inspection. It "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional heets as necessary. Circle General Condition for each section. TEM				Time: $O7:O$	1	•	
/ Yes' responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed to time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional heets as necessary. Circle General Condition for each section. ITEM	IEPA Number:\	W1550100002	-07	Inspector(s): Mike	lle	_	
/ Yes' responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed to time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional heets as necessary. Circle General Condition for each section. ITEM		1100		1/0 ¹ /	/	1110	0/4
he time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional heets as necessary. Circle General Condition for each section. TEM	Sky: Clondy Temp.:	75 10	Р	recip. (last 48 hrs): Pool Elev.:		90	119
he time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional heets as necessary. Circle General Condition for each section. TEM	YES" responses require description (size	denth extents co	olor) :	and location in "DESCRIPTION" section "NO" response indicates no is	ssues wo	ere obs	erved a
TITEM VES NO DESCRIPTION BOTO STATE Poor Repairs: Date: Cracking Settlement							
TERM TOTAL STATE General Condition: Good Fair / Poor Repairs: Date:	heets as necessary. Circle General Condi	tion for each sect	ion.				
CREST General Condition: Good Fair / Poor Repairs: Date: Cracking							
CREST General Condition: 600d Fair / Poor Repairs: Date: Cracking Settlement Erosion Rills Animal Burrows Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: 600d Fair / Poor Repairs: DOWNSTREAM EMBANKMENT Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: 600d Fair / Poor Repairs: DOWNSTREAM EMBANKMENT Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(5) General Condition (Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present	ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
Settlement Erosion Rills Animal Burrows Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition (Good/ Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present	CREST Ge	eneral Condition:	Good	Fair / Poor Repairs: Date:			
Erosion Rills Animal Burrows Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: Good) Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good) Fair / Poor Repairs: Date: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Vegetation (greater than 12") Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition (Good) Fair / Poor Repairs: Date: Date: Date: Actively Flowing (grovide depth) Obstructions Present	Cracking		X				
Animal Burrows Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Embankment Sood Fair / Poor Repairs: Date: Animal Burrows Sood Fair / Poor Repairs: Date: Sood Fair / Poor Repairs	Settlement		X				
Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: Good) Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good) Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition (Good) Fair / Poor Repairs: Date: Date: Actively Flowing (provide depth) Obstructions Present	Erosion Rills		X				
Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: Good) Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good) Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition (Good) Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present	Animal Burrows		Y				
UPSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition Good/ Fair / Poor Repairs: Date: SPILLWAY(S) General Condition Good/ Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present	Misalignment		X				
Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: 600d) Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition (600d) Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present	Vegetation (greater than 12")		X				
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Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present	Cracking		X				
Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition (Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present	Sloughing / Bulging		X				
Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition Good Fair / Poor Repairs: Date: Date: Actively Flowing (provide depth) Obstructions Present	Seepage		X				
Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present	Sink Holes		X				
Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present	Animal Burrows		X				
Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present	Erosion Rills		X				
Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition Good Fair / Poor Repairs: Date:	Slope Protection / Rip Rap		X				
Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition (Good) Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present	Vegetation (greater than 12")		X				
Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present	DOWNSTREAM EMBANKMENT G	eneral Condition:	Good	Fair / Poor Repairs: Date:			
Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present	Cracking		X	·			
Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition Good Fair / Poor Actively Flowing (provide depth) Obstructions Present	Sloughing / Bulging		X				
Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition Good Fair / Poor Actively Flowing (provide depth) Obstructions Present	Seepage		X				
Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present	Sink Holes		X				
Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present	Sand Boils (indicate if flowing and c	olor)	X				
Vegetation (greater than 12") SPILLWAY(S) General Condition Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present	Animal Burrows		X				
SPILLWAY(S) General Condition Good Fair / Poor Repairs: Date: Actively Flowing (provide depth)	Erosion Rills		X				
SPILLWAY(S) General Condition Good Fair / Poor Repairs: Date: Actively Flowing (provide depth)	Vegetation (greater than 12")		X				
Actively Flowing (provide depth) Obstructions Present		eneral Condition	Good	Fair / Poor Repairs: Date:		9-1862 1868 1888	
Obstructions Present			X	L ·			
			X				
Seepage			X				
Sand Boils (indicate if flowing and color)		olor)	X				
Erosion Rills		<u> </u>	X				