Station: Impoundment Name: W IEPA Number: W Sky: Temp.: 'YES" responses require description (size, description of the time of inspection. If "ACTION" selected	1550100002- 35 F	Precip. (last 48 hrs):	Date: 13 Nov 20 Time: 15 Nov 20 Inspector(s): 16 Pool Elev. CRIPTION" section. "NO" response indicates no isorwarded via email to Dam Safety Manager (DSN orwarded via email to Dam Safety Manager)	issues w	Lywere ob:	y3/4 served a
sheets as necessary. Circle General Condition	on for each section	on.	,	_		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE OLI	SENT TO NO
CREST Gen	eral Condition: 6	iood PFair / Poor	Repairs: Date:			
Cracking		X		A Irositas sate		
Settlement		Ž		1		
Erosion Rills		X				
Animal Burrows		<u> </u>				
Misalignment		X				
Vegetation (greater than 12")	1	<				1
UPSTREAM EMBANKMENT Gene	eral Condition G	ood Fair / Poor	Repairs: Date:			
Cracking		X				1000
Sloughing / Bulging	5	<u> </u>				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X	1			
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		<				
DOWNSTREAM EMBANKMENT Gene	eral Condition: 6	ood/Fair / Poor	Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage	1	X				
Sink Holes	5					
Sand Boils (indicate if flowing and colo	or)	X				
Animal Burrows	1 15					
Erosion Rills	1	X				<u> </u>
Vegetation (greater than 12")	1 15	X				
	ral Condition: Go	ood Fair / Poor	Repairs: Date:			
Actively Flowing (provide depth)	1 15	7	Dutc.			
Obstructions Present	1/5			\vdash		
Seepage		7				
Sand Boils (indicate if flowing and colo	r) (X				
Erosion Rills	· (}				

Station:

Hennepin

Date:

Impoundment Name: East Ash Pond 2			Time: 07:14				
IEPA Number: W1550	100002	-04	Inspector(s): Mike O	110		9	
Sky: Clear Temp.: 35	or	. Р	recip. (last 48 hrs): Pool Elev.:	4	10	3/4	
	VESTIGA	TE", p	and location in "DESCRIPTION" section. "NO" response indicates no iss lease indicate date forwarded via email to Dam Safety Manager (DSM)				
	T	T		ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ndition:	Good	VFair / 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	Pair / 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 Co	ndition:	Good	Drair / 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 Co	ndition:	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					

	35	ILL. AD	M. Code 845 / 40 CFR Part 257	0000		
Station:	Hennep	in	Date: 3 Nove	4025		
Impoundment Name:	New East Pri	mary Po	ond Time: 07:/-	4	-	
IEPA Number:	W15501000	02-05	Inspector(s): Mike (016	-	
Sky: Char Temp.:	35°F	P	recip. (last 48 hrs): Pool Ele	v.: 4	40	134
	ected is "INVESTI	GATE", p	and location in "DESCRIPTION" section. "NO" response indicates n lease indicate date forwarded via email to Dam Safety Manager (D			
					ACTIO	
ITEM	Y	ES NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	oη: Good	Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		IX				
UPSTREAM EMBANKMENT	General Condition	n: Good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		\times				
Erosion Rills		'X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT	General Conditio	n: Good	Pair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		人				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and	l color)	X				
Animal Burrows		X				
Erosion Rills		ľΧ				†
Vegetation (greater than 12")		V	7			
SPILLWAY(S)	General Conditio	n. Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		X				
Seepage		1X				
Sand Boils (indicate if flowing and	color)	1				
Erosion Rills		1				

Station Impoundment Name	Management of the Control of the Con	oin		2025			
IEPA Number: W15501		002-07	_	0110	-		
	7.00		Precip. (last 48 hrs): Pool Ele	2/42 ev.:	4403		
"YES" responses require description (s the time of inspection. If "ACTION" se sheets as necessary. Circle General Co	elected is "INVESTI	GATE",	and location in "DESCRIPTION" section. "NO" response indicates r please indicate date forwarded via email to Dam Safety Manager ([no issues w	/ere ob ach add	served a	
					ACTION		
ITEM	Y	ES NC	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condition	on/Good	Date:			T O	
Cracking		X					
Settlement		X		_	-		
Erosion Rills		1X			_	+	
Animal Burrows		X				+	
Misalignment		X					
Vegetation (greater than 12")		X				-	
UPSTREAM EMBANKMENT	General Condition	n. Good	Repairs: Date:				
Cracking		X				ASSERTION	
Sloughing / Bulging		X				-	
Seepage		X			_	+	
Sink Holes		X			-	-	
Animal Burrows		1/X			_	+	
Erosion Rills		X				-	
Slope Protection / Rip Rap		X				-	
Vegetation (greater than 12")		X		_			
DOWNSTREAM EMBANKMENT	General Conditio	n: Good	Fair / Poor Repairs: Date:				
Cracking		X	bute.				
Sloughing / Bulging		2					
Seepage		\ <u>\</u>			_	-	
Sink Holes		8				├	
Sand Boils (indicate if flowing an	d color)	X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X		_			
	General Condition	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth		V	Repairs: Date:				
Obstructions Present		1					
Seepage		X		-			
Sand Boils (indicate if flowing and	d color)	1V		_			
Frosion Rills		1					