Ctation. Hon	nanin				Date: 2 Jun 2	1			
	nepin	1				(
Impoundment Name: West As				luanaa	Time: 0745	1//0			
IEPA Number: W15501	00002-0)1		Inspec	tor(s):	718			
Sky: Dtly (My Temp.: 58°	P	Precip.	(last 48 hrs):		Pool	Elev.:	44	13'	
"YES" responses require description (size, depth,	extents,	color) and lo	ocation in "DES	CRIPTION" section.	"NO" response indicates no	o issues	were c	bserve	
at the time of inspection. If "ACTION" selected is				te forwarded via em	ail to Dam Safety Manager	(DSM) .	Attacl	h	
additional sheets as necessary. Circle General Cor		or each sect	each section.				ACTIO	ION	
								T	
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cor	ndition: G	ood/Fair/	Poor	Repairs:	Date:				
Cracking		<							
Settlement		9							
Erosion Rills	1	X							
Animal Burrows	1	X							
Misalignment		X							
Vegetation (greater than 12")	1	4							
UPSTREAM EMBANKMENT General Cor	ndition: 6	ood / Fair /	Poor	Repairs:	Date:				
Cracking		X		,					
Sloughing / Bulging		×							
Seepage	•	4			,				
Sink Holes		X			M-44-124-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				
Animal Burrows		X							
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		~							
DOWNSTREAM EMBANKMENT General Cor	ndition: 🍕	ood/Fair/	Poor	Repairs:	Date:				
Cracking	,	X							
Sloughing / Bulging		X							
Seepage	'	K							
Sink Holes		K							
Sand Boils (indicate if flowing and color)		X							
Animal Burrows		X							
Erosion Rills		*							
Vegetation (greater than 12")		X							
SPILLWAY(S) General Con	ndition (G	ood / Fair /	Poor	Repairs:	Date:				
Actively Flowing (provide depth)	,								
Obstructions Present		X							
Seepage	$\overline{}$	X							
Sand Boils (indicate if flowing and color)		X							
Erosion Rills	,	X							

			.DM. Code 845 / 40 CFR Part 257	1		
Station:	Hennepin		Date: 25un2	(
NAME OF THE PARTY	East Ash Pon		Time: <u>0805</u>			
Sky: My Clay Temp.: 60°		2-04	Inspector(s): M.Ke	<u> Olle</u>	-	
		- F	Precip. (last 48 hrs):	Elev.:	44	31
	elected is "INVE	STIGA	or) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager ach section.			
				/	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Ge	neral Condition:	6000)/ Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X			,	
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT Ger	neral Condition:	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		×				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT Ger	neral Condition:	Good	Fair / 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		Mowing today			
SPILLWAY(S) Ger	neral Condition:	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				

Station: Her New East IEPA Number: W1550: Sky: My Cldy Temp.: 60	100002	ary P 2-05	Inspector(s): M; Kp C) /)//e Elev.:	40	43	
			or) and location in "DESCRIPTION" section. "NO" response indicates no				
at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General C			TE", please indicate date forwarded via email to Dam Safety Manager	(DSM)	. Attacl	h	
daditional sheets as necessary. Circle deneral e		T	dell'accelori.		ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ndition:	Good	Pair / Poor Repairs: Date:				
Cracking		X					
Settlement		X				_	
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		D					
UPSTREAM EMBANKMENT General Co	ndition:	6000	/ 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 Co	ndition:	Good	Fair / 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)		Z					
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and color)		*					
Erosion Rills		X					

	35 ILL	A	DM. Code 845 / 40 CFR Part 257	\ /			
Station: Hennepin			Date: Dun o	21			
Impoundment Name: East Pond	d 4		Time: 0805				
IEPA Number: W15501	100002-0)7	Inspector(s): M.K. C	1/1-			
Sky: My Clary Temp.:	F	P	recip. (last 48 hrs): Pool	Elev.:	49	13/	
	s "INVESTI	GA1) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ch section.				
				/	ACTIO	TION	
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Co	ndition: Go	ood	/ Fair / Poor Repairs: Date:				
Cracking	7	Υ.					
Settlement	>	X					
Erosion Rills	7	X					
Animal Burrows		X	,				
Misalignment		X				T	
Vegetation (greater than 12")	(X					
JPSTREAM EMBANKMENT General Con	ndition: Go	000	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging	(4					
Seepage		X				\vdash	
Sink Holes		X					
Animal Burrows		X				†	
Erosion Rills		X				<u> </u>	
Slope Protection / Rip Rap		X				<u> </u>	
Vegetation (greater than 12")		X				t	
OWNSTREAM EMBANKMENT General Cor	ndition: Go	bood	Fair / Poor Repairs: Date:				
Cracking	1 15						
Sloughing / Bulging		Ż					
Seepage	1 1	X					
Sink Holes		<u> </u>					
Sand Boils (indicate if flowing and color)	1 4	2				 	
Animal Burrows	/	<					
Erosion Rills		X				<u> </u>	
Vegetation (greater than 12")		×					
SPILLWAY(S) General Cor	ndition: Go	ood	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	X						
Obstructions Present	++	X					
Seepage		1					
Sand Boils (indicate if flowing and color)		×				 	
Erosion Rills		X					