	33 11	LL. /\	DIVI. CODE 043 / 40 CI KT dit 23/	201	i		
Station:	Hennepin		Date: 2 / July	101	_		
Impoundment Name: We			Time: 0750)			
IEPA Number: W155010		-01	Inspector(s): M. Ke	2][e	,		
Sky: Clear Temp.:	10°F	Р	recip. (last 48 hrs): Pool	Elev.:	440	-3/4	
t the time of inspection. If "ACTION" sele	ected is "INVES"	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates note: E", please indicate date forwarded via email to Dam Safety Manager				
dditional sheets as necessary. Circle Gen	eral Condition	for ea	ich section.	ACTION			
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST Gene	ral Condition:	Good	Fair / Poor Repairs: Date:				
Cracking		4					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		8				7	
UPSTREAM EMBANKMENT Gene	ral Condition: (Good	/ Fair / Poor Repairs: Date:				
Cracking		X	•				
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		×					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		0					
OOWNSTREAM EMBANKMENT Gene	ral Condition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		X	•				
Sloughing / Bulging		X					
Seepage		4					
Sink Holes		X					
Sand Boils (indicate if flowing and co	olor)	X					
Animal Burrows		X					
Erosion Rills		_					
Vegetation (greater than 12")		X					
	ral Condition:	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X					
Seepage	-++	X					
Sand Boils (indicate if flowing and co	olor)	X					
Erosion Rills		X					

	35 II	LL. A	DM. Code 845 / 40 CFR Part 257			
Station: Hennepi			Date: 21 July d	1021		
Impoundment Name: Ea	Impoundment Name: East Ash Pond 2		Time: 0905	promingfionessumber	1	
IEPA Number: W1550100002-0			Inspector(s): Mike OI	le.	ı	
Sky: (1/60/ Temp.:			recip. (last 48 hrs): Pool I	Elev.:	4453/4	
	cted is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no IE", please indicate date forwarded via email to Dam Safety Manager (ach section.			
				ļ	ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Gener	al Condition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		4				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT Gener	al Condition:	Good)/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		4				
Seepage		4				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		4				
Vegetation (greater than 12")		X				
OOWNSTREAM EMBANKMENT Gener	al Condition:	6000	/ Fair / Poor Repairs: Date:			
Cracking		∞				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and co	lor)	X				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
SPILLWAY(S) Gener	al Condition:	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		4	'			
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing and co	lor)	X				

Erosion Rills

	33 1	LL. A	DIVI. Code 645 / 40 CFR Part 257	011	1000 /			
Station: Her		Date: 21 July	1021					
Impoundment Name: New Eas	ond	Time: <u>09015</u>						
IEPA Number: W1550	100002	2-05	Insp	ector(s): M. Ke Ol	le			
Sky: <u>Clear</u> Temp.: 7	F	. Р	recip. (last 48 hrs):	Poo	l Elev.:	44	53/4	
YES" responses require description (size, depth at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General C	is "INVES	STIGA	ΓΕ", please indicate date forwarded via ε					
ITEM		NO					CTION	
			DESCRIPTI	MONITOR	INVESTIGATE	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")		K						
UPSTREAM EMBANKMENT General Co	ndition:	600d	Fair / Poor Repairs:	Date:				
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		×						
Erosion Rills		X						
Slope Protection / Rip Rap		X				,		
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General Co	ndition(Good	/ Fair / Poor Repairs:	Date:				
Cracking		×						
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:	800d	y Fair / Poor Repairs:	Date:				
Actively Flowing (provide depth)	X		1/2 //					
Obstructions Present		X						
Seepage		X			1			
Sand Boils (indicate if flowing and color)		X						

Erosion Rills

	35 II	L. A	OM. Code 845 / 40 CF	R Part 257					
Station: Henr	Station: Hennepin Date: 2 (Ju					ly 24	221		
Impoundment Name: East Pond 4				Ti	me: <i>(1)9</i>	603			
IEPA Number: W15501		Inspector(s): M. T. O							
£				011					7,
Sky: <u>() P() / Temp.: 7) 0</u>	F	P	recip. (last 48 hrs):	<u> </u>	an est construence	Pool I	Elev.:	44	5/4
YES" responses require description (size, depth, the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	"INVES	TIGAT	E", please indicate date fo						
								ACTIO	N
ITEM	YES	NO DESCRIPTION				MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition	Good	Fair / Poor Re	epairs:	Date:				
Cracking		X							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		\propto							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Con	dition:	6000	/ Fair / Poor Re	epairs:	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							
OOWNSTREAM EMBANKMENT General Con	dition;/	500g	/ Fair / Poor Re	epairs:	Date:				
Cracking		×							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		χ							
Sand Boils (indicate if flowing and color)		X							
Animal Burrows		X							
Erosion Rills		X							
Vegetation (greater than 12")		X							
SPILLWAY(S) General Con	dition:	Good	/ Fair / Poor Re	epairs:	Date:				
Actively Flowing (provide depth)		X							
Obstructions Present		X							
Seepage		X							

Sand Boils (indicate if flowing and color)

Erosion Rills