## CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 257

<b>Station:</b> Hen	inepin		Date	91291	2021	/	
Impoundment Name: West A	n Pond 1		Time	sen!			
IEPA Number: W15501	.00002-01	Jason	Sta	No 1	46		
	U		, 11		l Elev.:		
Sky: Clear Temp.: 64	Pr	ecip. (last 48 hrs):	Ø	Pool	Elev.:	49	10.
"YES" responses require description (size, depth,	extents, color	and location in "DFS	CRIPTION" section "NO" re	esnonse indicates n	ام نعدیامد	Were	observ
at the time of inspection. If "ACTION" selected is	s "INVESTIGATE	", please indicate dat	e forwarded via email to Da	am Safety Manager	(DSM)	Attac	:h
additional sheets as necessary. Circle General Co	ondition for eac	ch section.		50 070			7865
					F	ACTIO	N
ITEM	YES NO	DESCRIPTION			MONITOR	NVESTIGATE	SENT TO
CREST General Cor	ndition: 600 /	Fair / Poor	Repairs:	Date:	2		18 0
Cracking				Dute.			
Settlement	X						-
Erosion Rills	X						+
Animal Burrows	X						
Misalignment	1 4						
Vegetation (greater than 12")	T X						
UPSTREAM EMBANKMENT General Con	dition: Good/	Fair / Poor	Repairs:	Date:			
Cracking	T X				PERSONNELLE		(KERNIEL
Sloughing / Bulging	Y						-
Seepage	X						
Sink Holes	V						
Animal Burrows	4						
Erosion Rills	X						
Slope Protection / Rip Rap	X						<b>-</b>
Vegetation (greater than 12")	X						
DOWNSTREAM EMBANKMENT General Con	dition: Good / I	Fair / Poor	Repairs:	Date:			
Cracking	X		I many and an exercise to the second			ANDIOTECHNO	
Sloughing / Bulging	X						
Seepage	X						
Sink Holes	X						
Sand Boils (indicate if flowing and color)	4						
Animal Burrows	V						
Erosion Rills	V.						
Vegetation (greater than 12")	1 4						
SPILLWAY(S) General Cond	dition: Good)/ F	air / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	X					***********	
Obstructions Present	T V				-+		
Seepage	X						
Sand Boils (indicate if flowing and color)	14						
Erosion Rills	1 1					$\overline{}$	

## CCR Impoundment Weekly Inspection

Station: Hennepin Date: Impoundment Name: East Ash Pond 2 Time: IEPA Number: W1550100002-04 Inspector(s):	9/24/803 0840 Juson Str		/	
Impoundment Name: East Ash Pond 2 IEPA Number: W1550100002-04  Time: Inspector(s):			/	
Impoundment Name:East Ash Pond 2Time:IEPA Number:W1550100002-04Inspector(s):			/	
IEPA Number: W1550100002-04 Inspector(s):			1	
	Pool Ele	v ·		
Sky: Clear Temp.: 64° Precip. (last 48 hrs):			440	0.7
"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" responses the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dama additional sheets as necessary. Circle General Condition for each section.				
		AC	TION	١
ITEM YES NO DESCRIPTION	dOTINOM	NO N	INVESTIGATE	SENT TO DSM
CREST General Condition: Good / Fair / Poor Repairs:	Date:			
Cracking Y				
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")		$\neg$		
DOMAINICE DE ANA FRADA NIVA AFAIT	Date:			
Cracking				
Sloughing / Bulging X			_	
Seepage			7	
Sink Holes			_	
Sand Boils (indicate if flowing and color)			$\dashv$	
Animal Burrows 🗡			+	
Erosion Rills			-	
Vegetation (greater than 12")		+	-	
CDULMAY(C)	Date:			
Actively Flowing (provide depth)		200 (00)		

7

**Obstructions Present** 

Sand Boils (indicate if flowing and color)

Seepage

Erosion Rills

## CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 257

Station:

Hennepin

Impoundment Name: New East Primary Pond			ond Time: 0855	Inspector(s): Jason Stucket  Pool Elev.: 440				
IEPA Number: W1550100002-0			Inspector(s):	5t.	ick	1		
	0		* 11		- /			
Sky: Clear Temp.: 64			Precip. (last 48 hrs): Poo	l Elev.	: 44	10.7		
"YES" responses require description (size, depth	, extent	s, col	or) and location in "DESCRIPTION" section. "NO" response indicates r	o issue:	s were	observ		
additional sheets as necessary. Circle General Co	s "INVE andition	STIGA n for e	TE", please indicate date forwarded via email to Dam Safety Manager	(DSM)	. Attac	:h		
and the state of the control of the		T	seen seedon.		ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO		
CREST General Con	ndition:	600	A / Fair / Poor Repairs: Date:			18.2		
Cracking		X			And Stances			
Settlement		X		<del>                                     </del>		+		
Erosion Rills		X		+		+		
Animal Burrows		X						
Misalignment		X				+		
Vegetation (greater than 12")		X			_	1		
UPSTREAM EMBANKMENT General Cor	dition:	Good	/ Fair / Poor Repairs: Date:					
Cracking		X				10000		
Sloughing / Bulging		X						
Seepage		X				-		
Sink Holes		X				-		
Animal Burrows		X				-		
Erosion Rills		X				<u> </u>		
Slope Protection / Rip Rap		X				_		
Vegetation (greater than 12")		X				-		
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:					
Cracking		V						
Sloughing / Bulging		X						
Seepage		V						
Sink Holes		5						
Sand Boils (indicate if flowing and color)		5						
Animal Burrows		5						
Erosion Rills		V						
Vegetation (greater than 12")		X						
SPILLWAY(S) General Cond	dition:	(bood)	/ Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)	XI		Y4 "					
Obstructions Present	,	X		-+				
Seepage		X		-				
Sand Boils (indicate if flowing and color)		X			-			
Erosion Rills		7						

## **CCR Impoundment Weekly Inspection** 35 ILL. ADM. Code 845 / 40 CFR Part 257

	35 I	LL.	ADM. Code 845 / 40 CFR Part 257	1				
Station: Hennepin			Date: 9/29/	205	7/			
Impoundment Name: East Pond 4		Time: 09/5		-				
IEPA Number: W1550100002-07			Inspector(s): Joseph	Stur	Ve.			
1			11		-7			
Sky: <u>Clear</u> Temp.: 64	U	. 1	Date: $9/29/7$ Time: $09/5$ Inspector(s): $\sqrt{3}$ Precip. (last 48 hrs): $\sqrt{3}$	l Elev.	: 4	40.		
"YES" responses require description (size, depth	, extents	, col	or) and location in "DESCRIPTION" section. "NO" response indicates	no issue	s were	observ		
additional sheets as necessary. Circle General Co	s inves	for e	TE", please indicate date forwarded via email to Dam Safety Manage	r (DSM)	. Attac	sh		
					ACTION			
ITEM	YES	NO	DESCRIPTION	8	GAT			
				MONITOR	NVESTIGATE	15 -		
				ΜO	<u>N</u>	SENT TO		
	ndition:(	Good	/ Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		4						
Misalignment  Vegetation (greater than 12")		7						
UPSTREAM EMBANKMENT General Cor	-1:::	X	V					
Cracking	naition: (	2000	/ Fair / Poor Repairs: Date:					
Sloughing / Bulging	+-+	7						
Seepage	+	\\ \\						
Sink Holes	-	7						
Animal Burrows	+	V						
Erosion Rills		5						
Slope Protection / Rip Rap	1	X						
Vegetation (greater than 12")	1 1	X						
DOWNSTREAM EMBANKMENT General Con	dition:	000	/ Fair / Poor Repairs: Date:					
Cracking	1	VÍ	Repairs: Date:					
Sloughing / Bulging		X						
Seepage		V						
Sink Holes	,	Z						
Sand Boils (indicate if flowing and color)		Z						
Animal Burrows	)	X						
Erosion Rills		4						
Vegetation (greater than 12")	,	7						
SPILLWAY(S) General Cond	dition. Go	000/	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)	\	X		many and the				
Obstructions Present	1	X						
Seepage	`	4						
Sand Boils (indicate if flowing and color)	)	(						
Erosian Pills	1 .	/						