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

| Station: _ | Hennepin | | _ | Da | ate: 1 //ec | \times / | | |
|---|---------------------|----------|---|--|---|-------------------|-------------------|----------------|
| Impoundment Name: West Ash Pond 1 | | d 1 | - | Tir | me: 07:15 | | | |
| IEPA Number: | ber: W1550100002- | | Inspector(s): M, Ke | | (s): M; Ke (| Ile | | |
| Sky: <u>Clear</u> Temp.: | 19F | . P | Precip. (last 48 hrs): | <i>\text{\ti}\text{\ti}}\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tin}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi}}\\ \text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tex{\tex</i> | Poo | Elev. | 44 | 23/4 |
| YES" responses require description (s at the time of inspection. If "ACTION" additional sheets as necessary. Circle | selected is "INVES | STIGA | TE", please indicate da | SCRIPTION" section. "No te forwarded via email t | D" response indicates n o Dam Safety Manager | o issues (DSM) | were o | observe h |
| | | | | | | | N | |
| ITEM | | NO | DESCRIPTION | | | MONITOR | NVESTIGATE | SENT TO DSM |
| CREST | General Condition: | Good | Fair / Poor | Repairs: | Date: | | | |
| Cracking | | × | | | | | | |
| Settlement | | X | | | | | | |
| Erosion Rills | | X | | | · · · · · · · · · · · · · · · · · · · | | | |
| Animal Burrows | | X | | | | | | |
| Misalignment | | X | | | | | | |
| Vegetation (greater than 12") | | 4 | | | | | | |
| UPSTREAM EMBANKMENT | eneral Condition: | Good | / Fair / Poor | Repairs: | Date: | | | |
| Cracking | | -X | | | | | | |
| Sloughing / Bulging | | X | | | | | | |
| Seepage | | X | | | | | | |
| Sink Holes | | X | | | | | | |
| Animal Burrows | | X | | | | | | |
| Erosion Rills | | \times | | | | | | |
| Slope Protection / Rip Rap | | X | | | | | | |
| Vegetation (greater than 12") | | X | | | | | | |
| DOWNSTREAM EMBANKMENT G | eneral Condition | Good | Fair / Poor | Repairs: | Date: | | | |
| Cracking | | X | | | | | | |
| Sloughing / Bulging | | X | | THE RESERVE OF THE PERSON OF T | | | | |
| Seepage | | X | | | | | | |
| Sink Holes | | X | | | | | | |
| Sand Boils (indicate if flowing an | d color) | X | | | | | | |
| Animal Burrows | | X | | | | | | |
| Erosion Rills | | X | | | | | | |
| Vegetation (greater than 12") | | × | | 1446-1446-1446-1446-1446-1446-1446-1446 | | | | |
| | eneral Condition: (| 600d | Fair / Poor | Repairs: | Date: | | | |
| Actively Flowing (provide depth | | X | | and the second s | | | e com la división | |
| Obstructions Present | | X | | | | | | |
| Seepage | | X | | | | | | |
| Sand Boils (indicate if flowing an | d color) | × | COLUMN SOLEMAN DE LO COLUMN DE LA COLUMN DE | | | | | |
| Erosion Rills | | X | | | | | | |

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| Restauration of the second sec | Hennepin t Ash Pond | l o | Date: 22 Dec 2 | / | - | |
|--|------------------------|-------------------------|--|-------------------|------------|----------------|
| IEPA Number: W155010 | | NAMES OF TAXABLE PARTY. | Time: 08:03 | 7 | - | |
| TEPA Number: W13 | 30100002 | -04 | Inspector(s): M; Ke O/ | <u>e</u> | - | |
| Sky: <u>/ / / / / / / / / / / / / / / / / / /</u> | 70 F | Р | recip. (last 48 hrs): Pool | Elev.: | 44 | 234 |
| YES" responses require description (size, de It the time of inspection. If "ACTION" select dditional sheets as necessary. Circle Gener | ed is "INVES" | TIGAT | r) and location in "DESCRIPTION" section. "NO" response indicates n "E", please indicate date forwarded via email to Dam Safety Manager ach section. | o issues (DSM) | were o | observe h |
| | | | | | ACTIO | N |
| ITEM | YES | NO | DESCRIPTION | MONITOR | NVESTIGATE | SENT TO DSM |
| CREST Genera | l Condition: (| Good | Fair / Poor Repairs: Date: | | | |
| Cracking | | X | | | | 1 |
| Settlement | | X | | | | |
| Erosion Rills | | X | | | | |
| Animal Burrows | | X | | | | |
| Misalignment | | X | | | | |
| Vegetation (greater than 12") | | X | | | | |
| UPSTREAM EMBANKMENT General | Condition (| Good | / Fair / Poor Repairs: Date: | | | |
| Cracking | | X | | | | |
| Sloughing / Bulging | | X | | | | |
| Seepage | | \times | | | | |
| Sink Holes | | X | | | | |
| Animal Burrows | | 4 | | | | |
| Erosion Rills | | X | | | | |
| Slope Protection / Rip Rap | | X | | | | |
| Vegetation (greater than 12") | | X | | | | |
| OWNSTREAM EMBANKMENT General | Condition: 6 | iood), | / Fair / Poor Repairs: Date: | | | |
| Cracking | | \times | | | | |
| Sloughing / Bulging | | X | | | | |
| Seepage | | X | | | | |
| Sink Holes | | X | | | | |
| Sand Boils (indicate if flowing and color | r) , | X | | | | |
| Animal Burrows | | X | | | | |
| Erosion Rills | | X | | | | |
| Vegetation (greater than 12") | | X | | | | |
| | Condition: | 000/ | Fair / Poor Repairs: Date: | | | |
| Actively Flowing (provide depth) | | X | | | | |
| Obstructions Present | | | | | | |
| Seepage | | X | | | | |
| Sand Boils (indicate if flowing and solar | | X | | | - | |

Erosion Rills

CCR Impoundment Weekly Inspection

| | 35 II | LL. A | DM. Code 845 / 40 CFR Part 257 | | | | |
|--|---|---|--|---------------|------------|--|--|
| Station: Hen | nepin | | Date: 22 Verice | 2/ | | | |
| Impoundment Name: New East | MARKING THE PARTY OF THE PARTY | rv Po | | 3 | • | | |
| IEPA Number: W15501 | NAME OF TAXABLE PARTY OF TAXABLE PARTY. | - | Inspector(s): 11, he O/o | 10 | • | | |
| Europea state of the state of t | | *************************************** | | L | • | | |
| Sky: <u>1 / 20</u> Temp.: / 70 | F | P | Precip. (last 48 hrs): Pool | Elev.: | 44 | 234/ | |
| | | | or) and location in "DESCRIPTION" section. "NO" response indicates n TE", please indicate date forwarded via email to Dam Safety Manager | | | | |
| additional sheets as necessary. Circle General Co | | | | , | | | |
| | | | | ACTION | | | |
| ITEM | YES | NO | DESCRIPTION | MONITOR | NVESTIGATE | SENT TO DSM | |
| CREST General Cor | ndition: | Good | Fair / Poor Repairs: Date: | | | 1 | |
| Cracking | T | Y | | | | | |
| Settlement | | X | | | | | |
| Erosion Rills | | X | | | | | |
| Animal Burrows | | X | | | | 1 | |
| Misalignment | | 7 | | | | T | |
| Vegetation (greater than 12") | | X | | | | 1 | |
| UPSTREAM EMBANKMENT General Con | dition: | Good | Fair / Poor Repairs: Date: | | | | |
| Cracking | | X | | | | | |
| Sloughing / Bulging | | X | | | | | |
| Seepage | | × | | | | | |
| Sink Holes | | X | | | | | |
| Animal Burrows | | X | | | | The same of the sa | |
| Erosion Rills | | X | | | | | |
| Slope Protection / Rip Rap | | X | | | | | |
| Vegetation (greater than 12") | 1 | X | | | | | |
| DOWNSTREAM EMBANKMENT General Con | dition; | Good | 7 Fair / Poor Repairs: Date: | 1111000 11110 | | | |
| Cracking | TÌ | X | | | | | |
| Sloughing / Bulging | | X | | | | | |
| Seepage | | X | | | | | |
| Sink Holes | | X | | | | | |
| Sand Boils (indicate if flowing and color) | | X | No. of the second secon | | | | |
| Animal Burrows | | × | | | | | |
| Erosion Rills | | X | | | | | |
| Vegetation (greater than 12") | | X | | | | | |

Repairs:

Date:

General Condition: Good/ Fair / Poor

X

X

X

SPILLWAY(S)

Obstructions Present

Seepage

Erosion Rills

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

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| Station: Hennepin Impoundment Name: East Pond 4 | | | Date: 22 | lecx | / | | |
|--|--|-------|--|----------------------------|-----------------|----------------|-------------|
| | | | Time: | 8:03 |) | | |
| IEPA Number: W1550100002- | | 2-07 | Inspector(s): M; k | e 01 | le | į | |
| Sky: <u>Clear</u> Temp.: | 170 F | . F | Precip. (last 48 hrs): | Pool Elev.: | | | 23/4 |
| "YES" responses require description (s at the time of inspection. If "ACTION" additional sheets as necessary. Circle | selected is "INVES | STIGA | r) and location in "DESCRIPTION" section. "NO" response ind FE", please indicate date forwarded via email to Dam Safety N ach section. | icates no is Ianager (D | ssues (SM) . | were c | bserve h |
| | | | | P | ACTION | | |
| ITEM | YES | NO | DESCRIPTION | | MONITOR | NVESTIGATE | SENT TO |
| CREST | General Conditionγ | Good | Fair / Poor Repairs: Date: | | | | |
| Cracking | | X | | | | NAME OF STREET | |
| Settlement | The state of the s | X | | | | | \vdash |
| Erosion Rills | | X | | | | | † |
| Animal Burrows | | X | | | | | 1 |
| Misalignment | | X | | | | | |
| Vegetation (greater than 12") | | X | | | | | <u> </u> |
| UPSTREAM EMBANKMENT G | ieneral Condition: | Good | / Fair / Poor Repairs: Date: | | | | |
| Cracking | | X | | | | | |
| Sloughing / Bulging | | * | | | | | |
| Seepage | | × | | | | | |
| Sink Holes | | X | | | | | |
| Animal Burrows | | X | | | | | |
| Erosion Rills | | X | | | | | |
| Slope Protection / Rip Rap | | X | | | | | |
| Vegetation (greater than 12") | | X | | | | | |
| DOWNSTREAM EMBANKMENT G | eneral Condition: (| Good | Fair / Poor Repairs: Date: | | | | |
| Cracking | | X | | | | | |
| Sloughing / Bulging | | × | | | | | |
| Seepage | | X | | | | | |
| Sink Holes | | X | | | | | |
| Sand Boils (indicate if flowing an | d color) | X | | | | | |
| Animal Burrows | | X | | | | | |
| Erosion Rills | | × | | | | | |
| Vegetation (greater than 12") | | X | | | \neg | | |
| SPILLWAY(S) Ge | eneral Condition: 0 | 6000 | / Fair / Poor Repairs: Date: | | | | |
| Actively Flowing (provide depth | THE RESERVE OF THE PARTY OF THE | X | | | | | |
| Obstructions Present | | X | | | \neg | | |
| Seepage | | X | | | \dashv | | |
| Sand Boils (indicate if flowing and | d color) | X | | | | | |
| Erosion Rills | | X | | | | | |