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

Station:

Impoundment Name: West Ash Pond 1

Hennepin

IEPA Number: W15501	Inspector(s):	DILE						
Sky: Cloudy Temp.: 43	oF	Pi	recip. (last 48 hrs): Pool	Elev.:	40	10%		
	s "INVEST	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates n E", please indicate date forwarded via email to Dam Safety Manager ich section.					
				ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Con	ndition:	Good	Fair / Poor Repairs: Date:			1 2		
Cracking	TT	X						
Settlement		X						
Erosion Rills		7						
Animal Burrows		X				†		
Misalignment		X				†		
Vegetation (greater than 12")		X				†		
UPSTREAM EMBANKMENT General Con	idition: @	sood)	Fair / Poor Repairs: Date:					
Cracking	T	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: 6	ood/	Fair / Poor Repairs: Date:					
Cracking	7	X	•					
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		×						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S) General Cond	dition:	000/	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X			LLL ANGLES ALV			
Obstructions Present		X						
Seepage	/	X						
Sand Boils (indicate if flowing and color)		X						
Erosion Rills	1 '	X						

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

Station:

Impoundment Name: East Ash Pond 2

Hennepin

IEPA Number: W1550100002-04			Inspector(s): M: Ke (Me	-		
Sky: Mondy Temp.: 43	ox	Precip. (last 48 hrs):	Inspector(s): M. K. (ol Elev.:	40	10	
"YES" responses require description (size, depth at the time of inspection. If "ACTION" selected i additional sheets as necessary. Circle General Co	s "INVESTIC	GATE", please indicate da					
					ACTION		
ITEM	YES N	0	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ndition; Go	od /Fair / Poor	Repairs: Date:				
Cracking	7						
Settlement	>	<					
Erosion Rills	1	X					
Animal Burrows		X					
Misalignment	\ \ \ \ \ \						
Vegetation (greater than 12")	7						
UPSTREAM EMBANKMENT General Co.	ndition: Go	od)/ Fair / Poor	Repairs: Date:				
Cracking		X					
Sloughing / Bulging)	L					
Seepage	>	<					
Sink Holes	1						
Animal Burrows	X		(4)				
Erosion Rills		L					
Slope Protection / Rip Rap	\ \frac{1}{2}						
Vegetation (greater than 12")		C					
DOWNSTREAM EMBANKMENT General Cor	ndition: 60	od / Fair / Poor	Repairs: Date:				
Cracking	IX						
Sloughing / Bulging	У	7					
Seepage	X						
Sink Holes	T V						
Sand Boils (indicate if flowing and color)	X						
Animal Burrows	1 /x						
Erosion Rills	Ý						
Vegetation (greater than 12")		C					
SPILLWAY(S) General Cor	ndition: Goo	od Fair / Poor	Repairs: Date:	TOTAL STATE			
Actively Flowing (provide depth)	TY						
Obstructions Present		/					
Seepage	1 /2						
Sand Boils (indicate if flowing and color)	TX			1			
Erosion Rills			ABSTRUCTURE TO THE PROPERTY OF	1			

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

Station:

Impoundment Name: New East Primary Pond

Hennepin

IEPA Number: W1550	100002	2-05	Inspector(s): Mike O	16			
Sky: Olady Temp.: 43°	F	. Р	recip. (last 48 hrs): Pool	Elev.:	49	103	
	is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ich section.				
				P	CTIO	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Co	ndition:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X				<u> </u>	
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Co	ndition	Good	/ Fair / Poor Repairs: Date:				
Cracking		X			-		
Sloughing / Bulging		Y					
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)		×					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) General Con	ndition:	300d	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X			CONTRACTOR OF THE PARTY OF THE		
Obstructions Present		V					
Seepage	+	X		$\overline{}$			
Sand Boils (indicate if flowing and color)	\top	X					
Erosion Rills	\top	X					

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

Station: Hennepin

Impoundment Name: East Pond 4			Time: O9(0)	1	-		
IEPA Number: W15501	00002	-07	Inspector(s): Mike O	16	-		
Sky: <u>a loudy</u> Temp.: 43%	F	F	Precip. (last 48 hrs):	l Elev.:	44	10/2	
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	s "INVES"	ΓIGA	or) and location in "DESCRIPTION" section. "NO" response indicates n TE", please indicate date forwarded via email to Dam Safety Manager ach section.	o issues (DSM)	were o	observe h	
				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cor	ndition: (Good	VFair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X				1	
Animal Burrows		X				†	
Misalignment		X					
Vegetation (greater than 12")		X				†	
UPSTREAM EMBANKMENT General Con	dition:	iood	Y Fair / Poor Repairs: Date:				
Cracking	TT	X				Det Smort Del	
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 Con	dition: 6	ood	Fair / Poor Repairs: Date:				
Cracking	TT	/	The state of the	200			
Sloughing / Bulging	1 7	X					
Seepage	1 1	X					
Sink Holes	1-1	X					
Sand Boils (indicate if flowing and color)	1 1	X					
Animal Burrows		X					
Erosion Rills	1	X					
Vegetation (greater than 12")		Z					
SPILLWAY(S) General Cond	dition: G	ood	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		8	Jan 7 : 00.	\$580,6VE			
Obstructions Present	+ + /	X					
Seepage	+ + +	Ž					
Sand Boils (indicate if flowing and color)	+ /	V					
Erosion Rills	+ + ,	Ź					
	ar E	1					