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

	35 1	LL. A	DIVI. Code 845 / 40 CFR Part 257	127	7	
Station: Hennepin			Date: Jalaa	101	3	
Impoundment Name:	West Ash Pon	d 1	Time: <u>08:32</u>		_	
IEPA Number:	W1550100002	-01	Inspector(s): M: Ke C	1/6	_	
Sky: Overcus Temp.:	390F	. Р	Precip. (last 48 hrs): Pool	Elev.:	44	82
	selected is "INVES"	TIGA	or) and location in "DESCRIPTION" section. "NO" response indicates not be indicated in the section. "NO" response indicates not be indicated date forwarded via email to Dam Safety Manager ach section.			
	T				N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Conditions	Good	Fair / Poor Repairs: Date:			
Cracking		X				
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		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		4				
Vegetation (greater than 12")		X				
OOWNSTREAM EMBANKMENT	General Condition:	Good)Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing a	nd color)	X				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
	General Condition:	Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide dept		X			200/00/04/04/04	
Obstructions Present		X				
Seepage		V				
Sand Boils (indicate if flowing a	nd color)	V				
Erosion Rills	,	X				
	1 1	1				

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

	33 11	LL. A	- 79 h/	100)	7	
Station:	Hennepin		Date: Mald	4)	
Impoundment Name: East Ash Pond IEPA Number: W1550100002-		CONTRACTOR OF THE PARTY OF	Time: 19.25	77	ì	
IEPA Number:\	W1550100002	-04	Inspector(s): M; Ke O	e	1	
Sky: Overcast Temp.:	3905	P	recip. (last 48 hrs): Pool I	Elev.:	44	18/2
	selected is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no "E", please indicate date forwarded via email to Dam Safety Manager (lack section.			
				F	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	issues were obse DSM) . Attach	SENT TO DSM
CREST GG	eneral Condition:	Good	DFair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		4				
UPSTREAM EMBANKMENT Ge	eneral Condition	Good	// Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		4				
Vegetation (greater than 12")		X				
OOWNSTREAM EMBANKMENT Ge	neral Condition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and	d color)	X				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
SPILLWAY(S) Ge	neral Condition:	Sood	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	X				
Obstructions Present		X				
Seepage		文				
Sand Boils (indicate if flowing and	d color)	X				
Erosion Rills	The state of the s	X				

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

Station: Hennepin Impoundment Name: New East Primary Pond IEPA Number: W1550100002-05 Sky: W2695 Temp: 3990 Precip, (last 48 kns): Pool Elev: U1690 Sky: W2695 Temp: 3990 Precip, (last 48 kns): Pool Elev: U1690 Fee'r responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed that the time of inspection, 1" ACTION "1" ACTION" (1" ACTION "1" ACTION") (1" AC		35 I	LL. A	DM. Code 845 / 40 CFR Part 257	100)			
IEPA Number: W1550100002-05 Inspector(s): W.K. O.L. Sky: Decco Temp.: 340 Precip. (last 48 hrs): Pool Elev.: 483 Pool Elev.: 483 Precip. (last 48 hrs): Pool Elev.: 483 Pool Elev.: 483 Precip. (last 48 hrs): Pool Elev.: 483 Pool Elev.: 483 Precip. (last 48 hrs): Pool Elev.: 483 Pool Elev.: 483 Precip. (last 48 hrs): Pool Elev.: 483 Pool Elev.: 483 Precip. (last 48 hrs): Pool Elev.: 483 Pool Elev.: 483 Precip. (last 48 hrs): Pool Elev.: 483 Pool Elev.: 483 Precip. (last 48 hrs): Pool Elev.: 483 Pool Elev.: 483 Precip. (last 48 hrs): Pool Elev.: 483 Pool Elev.: 483 Precip. (last 48 hrs): Pool Elev.: 483 Pool Elev.: 483 Precip. (last 48 hrs): Pool Elev.: Pool Elev.: Pool Elev.: 483 Pool Elev.: 483 Precip. (last 48 hrs): Pool Elev.: Po	Station: Henr	nepin		Date: 29 Maro	W.L	2			
Sky: Cacros Temp.: 3GOF Precip, (last 48 hrs): Pool Elev.: 448 graphs of the process require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observe the time of impection. If ACTION's elected is "INVISTIGATE, please indicate date forwarded via email to Dam Safety Manager (DSM). Attach diditional sheets as necessary. Circle General Condition for each section. ACTION	Impoundment Name: New East Primary Pond Time:					2			
### CES* responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed to the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach diditional sheets as necessary. Circle General Condition for each section. #### CREST General Condition Good Fair / Poor Repairs: Date:	IEPA Number: W15501	00002	-05	Inspector(s): Mike (Me	2			
the time of inspection. If "ACTION" selected is "MVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attached dittional sheets as necessary. Circle General Condition for each section. TEM	Sky: <u>Operas</u> Temp.: 390	F	Р	recip. (last 48 hrs): Pool	Elev.:	44	18/2		
ITEM YES NO DESCRIPTION DESCRIPTION Set Date:	t the time of inspection. If "ACTION" selected is	"INVES	TIGAT	E", please indicate date forwarded via email to Dam Safety Manager					
CREST General Condition: 6000 Fair / Poor Repairs: Date: Cracking Settlement Erosion Rills Animal Burrows Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: 6000 Fair / Poor Repairs: Date: Cracking Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") Vegetation (greater than 12") Formal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") OWNSTREAM EMBANKMENT General Condition: 6000 Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: 6000 Fair / Poor Repairs: Date: Actively Flowing (grovide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)	,	T			ACTION				
CREST General Condition: Good Fair / Poor Repairs: Date: Cracking Settlement X Errosion Rills Animal Burrows Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT Seepage Sink Holes Animal Burrows Animal Burrows Sink Holes Cracking Slope Protection / Rip Rap Vegetation (greater than 12") Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Cracking SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Cracking Seepage Sand Boils (indicate if flowing and color) Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)	ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
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") Vegetation (greater than 12") FOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Soughing / Bulging Seepage Sink Holes Sond Boils (indicate if flowing and color) Actively Flowing (provide depth) Cobstructions Present Seepage Sand Boils (indicate if flowing and color)	CREST General Con	dition:	Good	Fair / Poor Repairs: Date:					
Erosion Rills Animal Burrows Misalignment Vegetation (greater than 12") WPSTREAM EMBANKMENT General Condition: Good Fair / Poor Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") WOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)	Cracking		X						
Animal Burrows Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X	Settlement		X						
Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Frosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") VOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Frosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Date: Cracking Sand Boils (indicate if flowing and color) Animal Burrows Frosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)	Erosion Rills		X						
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") OWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)	Animal Burrows		X						
Cracking	Misalignment		X						
Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") Vegetation (greater than 12") Vegetation / Bulging Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)	Vegetation (greater than 12")		X						
Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") OWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Cracking Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)	UPSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:					
Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") POWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)	Cracking		X						
Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") NOWNSTREAM EMBANKMENT General Condition: Sood Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)	Sloughing / Bulging		X						
Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") FOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Cracking Seepage Legisla Condition: Good Fair / Poor Repairs: Date: Cracking Seepage Legisla Condition: Good Fair / Poor Repairs: Date: Condition: Good Fair / Poor Repairs: Condition: Good Fair /	Seepage		X						
Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") NOWNSTREAM EMBANKMENT General Condition: 6000 Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: 6000 Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)	Sink Holes		X						
Slope Protection / Rip Rap Vegetation (greater than 12") POWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)	Animal Burrows		X						
Vegetation (greater than 12") POWNSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good/ Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) Seepage Sand Boils (indicate if flowing and color)	Erosion Rills		X						
Vegetation (greater than 12") POWNSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good/ Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) Seepage Sand Boils (indicate if flowing and color)	Slope Protection / Rip Rap		X						
Cracking Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Repairs: Date: Repairs: Date: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)			Y						
Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)		dition:	Good	Fair / Poor Repairs: Date:					
Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)			X						
Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)			X						
Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)			X						
Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)			X						
Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)			X						
Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)			X						
Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)			X						
SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)			X						
Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)		dition:	Good	Fair / Poor Repairs: Date:					
Obstructions Present Seepage Sand Boils (indicate if flowing and color)		Y			4-25-25-18-2	er resident	-constants		
Seepage Sand Boils (indicate if flowing and color)		/~	Y	<u>'</u> O					
Sand Boils (indicate if flowing and color)		+-1	X						
		+	X						
		+	X						

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

		L. A	DIVI. COUC 043 / 40 CHAT UTC 23/	MI	ζ		
Manager of the Control of the Contro	nnepin	******************************	Date: Mark	WF)	_		
Impoundment Name: East Pon	CONTRACTOR OF STREET	-	Time: <u>(19.15</u>	217	-		
IEPA Number: W1550	100002-	07	Inspector(s): 1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/	1160	-		
Sky: Overcast Temp.: 39	OF	P	recip. (last 48 hrs): Pool	Elev.:	4	48/	
			r) and location in "DESCRIPTION" section. "NO" response indicates n E", please indicate date forwarded via email to Dam Safety Manager				
dditional sheets as necessary. Circle General C				(55)			
					ACTIO	TION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ondition:	ood	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Co	ndition:(G	ood	/ Fair / Poor Repairs: Date:				
Cracking	T Ì	X					
Sloughing / Bulging	11	X					
Seepage		X					
Sink Holes		X					
Animal Burrows		×					
Erosion Rills	11	X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")	1	X					
OOWNSTREAM EMBANKMENT General Co	ndition:	ood	Fair / Poor Repairs: Date:				
Cracking	T	X	/				
Sloughing / Bulging	1	X					
Seepage		$\sqrt{}$					
Sink Holes	1 1	<u> </u>					
Sand Boils (indicate if flowing and color)	11	X	-				
Animal Burrows	1 1	X					
Erosion Rills		X					
Vegetation (greater than 12")		7					
SPILLWAY(S) General Co	ndition:⁄G	000	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)							
Obstructions Present	1	V					
Seepage	1 2	X					
Sand Boils (indicate if flowing and color)	+ +	\					
Erosion Rills	++	X					
		/					