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

Station:

Hennepin

Impoundment Name: West Ash Pon			Time: 07:38		1			
IEPA Number: W1550100		aliane and a	Inspector(s): M:Ke O	lle	1			
Sky: 1/01/ Temp.: 350			1/12/1	Elev.:	44	11/2		
	INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no "E", please indicate date forwarded via email to Dam Safety Manager ach section.					
				ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Cond	lition:	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		Y						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Cond	ition/	Good	/ Fair / Poor Repairs: Date:	190		BANK.		
Cracking		X	<u> </u>					
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 Cond	ition:	Good	/ Fair / Poor Repairs: Date:					
Cracking		X						
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 Cond	ition:/	Good	/ Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X						
Obstructions Present		X						
Seepage	\neg	2						
Sand Boils (indicate if flowing and color)		X						
Erosion Rills		X						

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

	35 I	LL. A	DIVI. Code 845 / 40 CFR Part 257	100	~			
Station: H	East Ash Pond 2		Date: <u>∂</u>	01	3			
Impoundment Name: East			Time: 07/38	3	_			
IEPA Number: W155010000		-04	Inspector(s): M: Ke)/e	·			
Sky: <u>Cloar</u> Temp.: <u>3</u>	SOF	. F	Precip. (last 48 hrs): Pool	Elev.:	4	112		
	d is "INVES	TIGA	or) and location in "DESCRIPTION" section. "NO" response indicates n TE", please indicate date forwarded via email to Dam Safety Manager ach section.					
				ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General	Condition:	G000	/ 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		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General (Condition:	Good	/ Fair / Poor Repairs: Date:					
Cracking	T	X						
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")		7						
	Condition:	Good	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X	Automorphism to the control of the relation of the control of the	OR GRANT SEC	r storeage (15-942-70-5		
Obstructions Present		V						
Seepage		X						
Sand Boils (indicate if flowing and color		X						
Erosion Rills		X						
		/\			6	1		

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

	35 II	LL. A	DM. Code 845 / 40 CFR Part 257	200	_				
Station: Hen	nepin		Date: 26 MM a	201	3				
Impoundment Name: New East	Prima	ry Po	ond Time: 07:38	3	_				
IEPA Number: W15501	00002	-05	Inspector(s): VN.Ke	011	e .				
Sky: <u>Car</u> Temp.: <u>35</u>	OF	P	recip. (last 48 hrs):	Elev.:	4	41/6			
	"INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates n TE", please indicate date forwarded via email to Dam Safety Manager ach section.						
dutional sheets as necessary. Choice Central Co.					ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Cor	ndition	Good	Fair / Poor Repairs: Date:						
Cracking		X							
Settlement		X							
Erosion Rills	1	X							
Animal Burrows	\perp	X			ļ				
Misalignment	\perp	X							
Vegetation (greater than 12")	SE PROGRESS 2 TO	7							
UPSTREAM EMBANKMENT General Con	dition:(Good	Fair / Poor Repairs: Date:						
Cracking		X				<u> </u>			
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:(0	Good	y Fair / Poor Repairs: Date:						
Cracking		X							
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 Con	dition: (Good	/ Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)	T	5							
Obstructions Present		X							
Seepage		X							
Sand Boils (indicate if flowing and color)		X							
Erosion Rills		X							

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

	35 ILL	. ADN	71. Code 845 / 40 CFR Part 257	025	,	
Station: Hen	nepin		Date: OGAN d	PH 4	Ś	
Impoundment Name: East Pond 4			Time: 07,38	}		
IEPA Number: W15501	L00002-0)7	Inspector(s): Miles C	Olle		
30	00		1/5/11	2010	7.	, ulc
Sky: <u>Clear</u> Temp.: <u>35</u>	1	Pred	Cip. (last 48 hrs): Pool	Elev.:	4	-11/2
			nd location in "DESCRIPTION" section. "NO" response indicates no			
t the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co			please indicate date forwarded via email to Dam Safety Manager	(DSIVI) .	Attaci	1
dutional sheets as necessary. Choice deficial co	T	Cacii	Section.	-	ACTIO	N
				\top		Ī
ITEM	YES N	O	DESCRIPTION	OR.	IGA	SENT TO DSM
				MONITOR	NVESTIGATE	
				Σ	Ź	SE
CREST General Con	ndition: Go	ood) F	air / Poor Repairs: Date:			
Cracking	7	<u> </u>				
Settlement	/	X,				<u> </u>
Erosion Rills						
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		+				
UPSTREAM EMBANKMENT General Cor	ndition: Go	ood)/F	air / Poor Repairs: Date:			
Cracking		\langle				
Sloughing / Bulging	>	_				
Seepage	>					
Sink Holes	7	4				
Animal Burrows	2	\times				
Erosion Rills		X				
Slope Protection / Rip Rap	7	X				
Vegetation (greater than 12")		X				
OOWNSTREAM EMBANKMENT General Cor	ndition: Go	ood)/ Fa	air / Poor Repairs: Date:			
Cracking)	F				
Sloughing / Bulging	7	<				
Seepage	1 4	<				
Sink Holes	$ \rangle$	C				
Sand Boils (indicate if flowing and color)	>					
Animal Burrows	7	<				
Erosion Rills	>	<				
Vegetation (greater than 12")		<				
SPILLWAY(S) General Cor	ndition: Go	ood/Fa	air / Poor Repairs: Date:			
Actively Flowing (provide depth)	۶					
Obstructions Present	1					
Seepage	2	7				
Sand Boils (indicate if flowing and color)						
Erosion Rills	1	<				