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

	35 ILL. /	ADM. Code 845 / 40 CFR Part 257	1-				
Station: Hen	nepin	Date: 10/4/2	200	73			
Impoundment Name: West As	sh Pond 1	Time: 0715		1			
IEPA Number: W15501	00002-01	Time: 0715 Inspector(s): Jason 3	Stuc.	Kel			
Sky: P/L Temp.: 68	· U	Precip. (last 48 hrs): Pool			10.8		
	s "INVESTIGA	or) and location in "DESCRIPTION" section. "NO" response indicates no NTE", please indicate date forwarded via email to Dam Safety Manager (each section.					
			ACTION				
ITEM	YES NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Cor	ndition: (00	/ Fair / Poor Repairs: Date:					
Cracking	X						
Settlement	X						
Erosion Rills	X						
Animal Burrows	X						
Misalignment	X						
Vegetation (greater than 12")	14						
UPSTREAM EMBANKMENT General Cor	ndition: Goó	d / Fair / Poor Repairs: Date:		48			
Cracking	T V						
Sloughing / Bulging	X						
Seepage	X						
Sink Holes	X						
Animal Burrows	1 X						
Erosion Rills	X						
Slope Protection / Rip Rap	X						
Vegetation (greater than 12")	V						
OWNSTREAM EMBANKMENT General Cor	ndition: Good)/ Fair / Poor Repairs: Date:					
Cracking	T X				100000		
Sloughing / Bulging	X						
Seepage	X						
Sink Holes	V						
Sand Boils (indicate if flowing and color)	2						
Animal Burrows	1						
Erosion Rills	X						
Vegetation (greater than 12")	X						
	ndition: 6000	/ Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)	1 17	A 1		6-11 (F) \$2.00			
Obstructions Present	1 1						
Seepage	X						
Sand Boils (indicate if flowing and color)	1 1/2						
	1 6	1					

Erosion Rills

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

Station:

Hennepin

Date: 10/4/2023

Impoundment Name:	East Ash Pond 2		_	Time:	0715						
IEPA Number:	W1550100002	2-04	_	Inspector(s): Jase		n Stuc					
Sky: <u>P/C</u> Temp.:	68°	- F	Precip. (last 48 hrs):	Inspector(s):	Pool	Elev.:	44	10.2			
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl	N" selected is "INVE	STIGA	TE", please indicate date								
							ACTION				
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM			
CREST	General Condition:	0000	/ 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	Y 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		X									
Sloughing / Bulging		X									
Seepage		X									
Sink Holes		Y									
Sand Boils (indicate if flowing	and color)	X									
Animal Burrows		Y									
Erosion Rills		ñ									
Vegetation (greater than 12")		4									
	General Conditions	Good	/ Fair / Poor	Repairs:	Date:						
Actively Flowing (provide dep	MANAGEMENT OF THE PROPERTY OF THE PARTY.	X		parameter and the second of the second		A CONTRACTOR OF THE PARTY OF TH					
Obstructions Present		X									
Seepage		X		7							
Sand Boils (indicate if flowing a	and color)	X									
Erosion Rills		V									

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

				pounament weekly inspection	r					
	3	5 ILI	A	DM. Code 845 / 40 CFR Part 257	1. 0	7				
Station: Hennepin			Date: /0/4/6	107	5					
Impoundment Name: New East Primary Pond			ond Time: 07/5	Time: 07/5						
IEPA Number:	IEPA Number: W1550100002-05			Inspector(s): Jason	Time: 07/5 Inspector(s): Jason Stucket Pool Elev.: 440.8					
DL	100					• /.				
Sky: <u>///</u> Temp.:	_68		P	Precip. (last 48 hrs): Pool	Elev.:	44	10.8			
"YES" responses require description	(size, depth, exte	ents, o	colc	or) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were c	observe			
				TE", please indicate date forwarded via email to Dam Safety Manager	(DSM)	. Attacl	h			
additional sheets as necessary. Circl	e General Condit	ion fo	or e	ach section.		A CTIO				
					<u> </u>	ACTIO	T			
ITEM	l _v	ES	NΟ	DESCRIPTION	<u>«</u>	GAT				
	1.	-		DESCRIPTION	5	STIC	<u>P</u>			
					MONITOR	NVESTIGATE	SENT TO			
CREST	General Condition	on:G	000	// Fair / Poor Repairs: Date:						
Cracking			X							
Settlement			X							
Erosion Rills		1	X							
Animal Burrows		1	X							
Misalignment		Ý								
Vegetation (greater than 12")			(
UPSTREAM EMBANKMENT	General Condition	on:G	ood	// Fair / Poor Repairs: Date:						
Cracking			X.	·						
Sloughing / Bulging			X							
Seepage			X							
Sink Holes			X							
Animal Burrows		,	X							
Erosion Rills			X							
Slope Protection / Rip Rap		1	<							
Vegetation (greater than 12")		7	4							
DOWNSTREAM EMBANKMENT	General Condition	on:G	000	/ Fair / Poor Repairs: Date:						
Cracking		- 3	X							
Sloughing / Bulging		\\	X							
Seepage			1							
Sink Holes			X							
Sand Boils (indicate if flowing	and color)		8							
Animal Burrows		;	1							
Erosion Rills			X							
Vegetation (greater than 12")		1	7							
	General Conditio	n: Go	000	/ Fair / Poor Repairs: Date:						
Actively Flowing (provide dep	oth)		X							
Obstructions Present		1	4							
Seepage			4							
Sand Boils (indicate if flowing a	and color)	7	<u> </u>							
Erosion Rills		7	4							

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

Station: Hen	nepin		Date: $/\mathcal{O}_{I}$	141202.	J		
Impoundment Name: East Pond			Time:	715			
IEPA Number: W15501	100002	2-07	Inspector(s):	Jason S	Fuck;	2	
Sky: P/C Temp.: 68°		. '	Precip. (last 48 hrs):	Pool Elev	1.: <u>4</u>	40,8	
	s "INVES	STIGA	or) and location in "DESCRIPTION" section. "NO" response TE", please indicate date forwarded via email to Dam Safe				
additional sheets as necessary. Circle General Cor			action.		ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ndition:	6000	Fair / Poor Repairs: Date:				
Cracking		X	•				
Settlement		X					
Erosion Rills		7				1	
Animal Burrows		X					
Misalignment		4					
Vegetation (greater than 12")		7					
UPSTREAM EMBANKMENT General Co.	ndition:	G000	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		X.					
Slope Protection / Rip Rap		7					
Vegetation (greater than 12")		7					
DOWNSTREAM EMBANKMENT General Con	ndition:	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 Cor	ndition:	Good	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X	•				
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and color)		X					

Erosion Rills