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

Hennepin

Station:

Impoundment Name:	The second secon		01.81	Time: 08, 26				
IEPA Number:	W1550100002	-01	Inspector(s): $\mathcal{M}$ , $\mathcal{K}_{\mathcal{P}}$ (	Me				
Sky: <u>Cleav</u> Temp.:	28°F	. Р	Precip. (last 48 hrs):	ol Elev.:	4	41%		
YES" responses require description (	size denth extent	s colo	or) and location in "DESCRIPTION" section. "NO" response indicates	no issues	Were (	hserve		
	selected is "INVE	TIGA	TE", please indicate date forwarded via email to Dam Safety Manage					
				1	ACTIO	tach		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition:	Good	Fair / Poor Repairs: Date:					
Cracking		X		NAC DO DOCUMENTO SERVICE				
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						
OOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repairs: Date:					
Cracking		1				-		
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing a	nd color)	×						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S)	General Condition:	Good	Fair / Poor Repairs: Date:					
Actively Flowing (provide dept	:h)	X	•					
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing ar	nd color)	X						
Erosion Rills		7						

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

	35 ILL. ADM. Code 845 / 40 CFR Part 257							
Station: Henne Impoundment Name: East Ash F			Date: _ / //o√ √/	W3	_			
		12	Time: (//8; 24		10			
IEPA Number: V	/1550100002	-04	Inspector(s): /// // O	16				
Sky: <u>O/Caf</u> Temp.:	28°F 1		recip. (last 48 hrs): Pool	Elev.:	441			
	elected is "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no FE", please indicate date forwarded via email to Dam Safety Manager ach section.					
				1	ACTIO	TION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
<b>CREST</b> Ger	neral Condition:	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X		/				
UPSTREAM EMBANKMENT   Ger	neral 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 Gen	eral Condition:	5000	/ Fair / Poor Repairs: Date:					
Cracking		X			131251444148			
Sloughing / Bulging		Ý						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and	color)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
	eral Condition:	Sood	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X						
Obstructions Present		X						
Seepage		$\frac{1}{x}$						
Sand Boils (indicate if flowing and	color)	$\langle \cdot \rangle$						
Erosion Rills		X						
	and the second s					4		

## CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 257 Date: / Nov 2023

Station:	lennepin		-		Date: / / / 00 / 0/	ナノ				
Impoundment Name: New East Primary Pond				Time: 08,26						
IEPA Number: W155	0100002	0002-05		Inspector(s): M. Ko		11/0	<u>1</u>			
Sky: Olgal Temp.:	3°F	. Р	recip. (last 48 hrs):	0"	Pool	Elev.:	Y	11/6		
YES" responses require description (size, depoint the time of inspection. If "ACTION" selected dditional sheets as necessary. Circle Genera	ed is "INVES	TIGAT	ΓΕ", please indicate da							
			-			1	ACTION			
ITEM		NO		DESCRIPTION			INVESTIGATE	SENT TO DSM		
CREST General	Condition:	600)	/ Fair / Poor	Repairs:	Date:					
Cracking		X								
Settlement		X		***************************************						
Erosion Rills		X								
Animal Burrows		×						<b>†</b>		
Misalignment		×								
Vegetation (greater than 12")		×						<b>†</b>		
UPSTREAM EMBANKMENT General	Condition:	Good	Fair / Poor	Repairs:	Date:					
Cracking		X						- SUCCESSION OF THE PROPERTY O		
Sloughing / Bulging		X								
Seepage		X			V					
Sink Holes		×								
Animal Burrows		X		/						
Erosion Rills		X								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		×								
OOWNSTREAM EMBANKMENT General	Condition:	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	V-80		The same of the sa			<u> </u>		
Vegetation (greater than 12")		X								
CONTROL AND DESCRIPTION OF THE PROPERTY OF THE	Condition:	Good	Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)		X		AND THE PROPERTY OF THE PARTY O	government we are required to the second			nel control (control		
Obstructions Present	-	X					-			
Seepage		2								
Sand Boils (indicate if flowing and color	,	1						<b>-</b>		
Erosion Rills		1								

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

	35 IL	L. A	DIVI. Code 845 / 40 CFR Part 257	1			
<b>Station:</b> Her	nepin		Date: ///ov dl	W3			
Impoundment Name: East Pond 4		Time:		0			
IEPA Number: W15503	100002-	07	Inspector(s): M; Ke O	110			
Sky: 1/eav Temp.: 28°	OT.	P	recip. (last 48 hrs): Pool	Elev.:	4	41/2	
CIEMY 170				1		. 1 0	
"YES" responses require description (size, depth	. extents.	colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were c	bserve	
			E", please indicate date forwarded via email to Dam Safety Manager				
additional sheets as necessary. Circle General C	ondition f	or ea	ach section.				
				A		CTION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ndition:	Sood	/ Fair / Poor Repairs: Date:			Jan 1879	
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT   General Co	ndition:	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		X					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT General Co	ndition: 6	ood	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 Co	ndition: 6	ood	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X					
Seepage	(	X					
Sand Boils (indicate if flowing and color)		X					
Fresion Rills		1					