CCR Impoundment Weekly Inspection 35 III. ADM. Code 845 / 40 CER Part 257

	33 ILL. F	ADIVI. COUE 843 / 40	CFR Part 257	
Station: Hennepin		_	Date:	11-22-23
Impoundment Name:		_	Time:	0705
IEPA Number:	W1550100002-01	_	Inspector(s):	Jason Stucker
Sky: Cloudy Temp.:	35°F	Precip. (last 48 hrs):	3/4"	Pool Elev.: 441.2
"YES" responses require description (at the time of inspection. If "ACTION	I" selected is "INVESTIGA"	TE", please indicate date t	IPTION" section. "NO" resp forwarded via email to Dam	onse indicates no issues were observed Safety Manager (DSM) . Attach

additional sheets as necessary. Circle General Condition for each section.

			DESCRIPTION			ACTION			
		NO				INVESTIGATE	SENT TO DSM		
CREST General Cor	ndition	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 Cor	ndition:	G000	Fair / Poor Repairs:	Date:					
Cracking		X							
Sloughing / Bulging		X							
Seepage		Ý.							
Sink Holes		X							
Animal Burrows		X							
Erosion Rills		7							
Slope Protection / Rip Rap		4							
Vegetation (greater than 12")		7							
DOWNSTREAM EMBANKMENT General Con	dition	3000	Fair / Poor Repairs:	Date:					
Cracking		V	<u>'</u>	i Hillian III					
Sloughing / Bulging		1							
Seepage		1							
Sink Holes		5							
Sand Boils (indicate if flowing and color)		I							
Animal Burrows		1							
Erosion Rills		#							
Vegetation (greater than 12")		X							
SPILLWAY(S) General Cone	dition:	00d	Fair / Poor Repairs: [Date:					
Actively Flowing (provide depth)		X	1.3841.01						
Obstructions Present		7							
Seepage		7			-				
Sand Boils (indicate if flowing and color)		1			-				
Erosion Rills	<u> </u>	1							
		↓							

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Station:

Erosion Rills

Impoundment Name: East Ash Pond 2

Hennepin

IEPA Number: W155010		04	Inspector(s): Jason	54	nek	2
Sky: <u>Cloudy</u> Temp.: 3	35°/=	Р	recip. (last 48 hrs): Inspector(s): Jason Pool	Elev.:	4	44.
	ted is "INVEST	IGAT) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (I ch section.			
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Genera	I Condition: 6	ood	/ Fair / Poor Repairs: Date:			
Cracking		X	·			
Settlement	1	7				
Erosion Rills	,	X				
Animal Burrows		X				
Misalignment		1				
Vegetation (greater than 12")	-	+				
UPSTREAM EMBANKMENT Genera	I Condition G	ood)	/ Fair / Poor Repairs: Date:			
Cracking		X	· · · · · · · · · · · · · · · · · · ·			
Sloughing / Bulging		1				
Seepage	,	K X				
Sink Holes		K				
Animal Burrows		X				
Erosion Rills		Y				
Slope Protection / Rip Rap		Z				
Vegetation (greater than 12")	,	1				
DOWNSTREAM EMBANKMENT Genera	Condition:	000	/ Fair / Poor Repairs: Date:			
Cracking		X	•			
Sloughing / Bulging		X				
Seepage		1				
Sink Holes	1	X				
Sand Boils (indicate if flowing and cold	or) ,	X				
Animal Burrows		1				
Erosion Rills		7				
Vegetation (greater than 12")	,	I				
	l Condition:	ood)	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	1					
Obstructions Present		1				
Seepage		X				
Sand Boils /indicate if flowing and sole) T	7				

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	35 IL	.L. A	DIVI. Code 845 / 4	U CFR Part 257	11	03	0 -	_
Station: Henri	nepin			D	Pate: 070 5	12	7	5
Impoundment Name: East Pond	4			T	ime: 0705	5	•	
IEPA Number: W15501	00002-	-07	ı	Inspecto	r(s): Jason	5+	uck	15
Sky: cloudy Temp.: 35	°F	Р	recip. (last 48 hrs):	2/		l Elev.:	4	41,
"YES" responses require description (size, depth, of at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVEST	IGAT	E", please indicate da					
							ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	5000	/ Fair / Poor	Repairs:	Date:			1
Cracking		Y						
Settlement		*						\vdash
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Con	dition:	bood	y Fair / Poor	Repairs:	Date:			
Cracking	T	X						
Sloughing / Bulging		Y						
Seepage		X						
Sink Holes		X						
Animal Burrows		V						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General Con	dition:	5000	Fair / Poor	Repairs:	Date:			
Cracking		Y						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		7						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S) General Con	dition:	5000	/ Fair / Poor	Repairs:	Date:			

Obstructions Present

Seepage

Erosion Rills

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

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				200 100	
Statio	n: Hennepin		Date:	11-22-23	
Impoundment Nam	New East Primary	Pond	Time:	0705	
IEPA Numbe	er: W1550100002-0	5	Inspector(s):	Tason Stuc	Way 1111 7
Sky: <u>Cloudy</u> Temp	o.: 35°F	Precip. (last 48 hrs):	3/4/1	Pool Elev.:	741.2

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section.

ITEM							ACTION			
		NO		DESCRIPTION			INVESTIGATE	SENT TO DSM		
CREST General Co	ndition:	666	/ Fair / Poor	Repairs:	Date:					
Cracking		χ								
Settlement		X								
Erosion Rills		X								
Animal Burrows		×								
Misalignment		4								
Vegetation (greater than 12")		1								
UPSTREAM EMBANKMENT General Con	ndition:	Good	Fair / Poor	Repairs:	Date:					
Cracking		X								
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		X								
Animal Burrows		X								
Erosion Rills		4								
Slope Protection / Rip Rap		4								
Vegetation (greater than 12")		X								
DOWNSTREAM EMBANKMENT General Cor	ndition(Good	/ Fair / Poor	Repairs:	Date:					
Cracking		X								
Sloughing / Bulging		X		WHERE THE THE THE THE THE THE THE THE THE TH						
Seepage		X								
Sink Holes		X								
Sand Boils (indicate if flowing and color)		4								
Animal Burrows		X								
Erosion Rills		X								
Vegetation (greater than 12")		X								
SPILLWAY(S) General Cor	dition:	Good	/ Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)		X.								
Obstructions Present		7	5.							
Seepage		X								
Sand Boils (indicate if flowing and color)		X								
Erosion Rills		X								