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

Station: Hennepin Impoundment Name: West Ash Pond 1			Date: 15 Jan Time: 0630 Inspector(s): Jason	200	25	
			Time: 08-30			
IEPA Number: W15501	.00002	-01	Inspector(s): Jesen	5+m	Ky	
Sky: Clear Temp.:	Martiniya 4 Procession	F	. //	l Elev.:	,	
	/ESTIGA	TE", p	and location in "DESCRIPTION" section. "NO" response indicates no lease indicate date forwarded via email to Dam Safety Manager (DSN			
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		V	'			A DESCRIPTION OF THE PARTY OF T
Settlement		V	<u></u>			
Erosion Rills		V				
Animal Burrows		1/				
Misalignment		V,				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Co	ndition:	6000	// Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V	_			
Seepage		V	/			
Sink Holes		V	/			
Animal Burrows		V,				
Erosion Rills		V				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				
OOWNSTREAM EMBANKMENT General Co.	ndition:	Good	/)Fair / Poor Repairs: Date:			
Cracking		//				
Sloughing / Bulging		V				
Seepage		V.				
Sink Holes		V				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V				
Erosion Rills		1//	·			
Vegetation (greater than 12")		iZ				
SPILLWAY(S) General Con	ndition:	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	7	V				
Obstructions Present		0				
Seepage		V				
Sand Boils (indicate if flowing and color)		0				
Erosion Rills		0				

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	nnepin		Dat	e: 15 Jan 8 e: 0830 s): Jason 3	702	5			
	sh Pond	V-0000000	Tim.	e: 0830					
IEPA Number: W1550	100002-	-04	Inspector(s): Jeson -	Stuci	Vey			
Sky: Clear Temp.: 8		Precip. (last 48 hr	rs): 1/8	Pool	Pool Elev.: 441.2				
YES" responses require description (size, depth, enter time of inspection. If "ACTION" selected is "IN heets as necessary. Circle General Condition for enter time.	IVESTIGAT	E", please indicate dat							
	TI					ACTIO	N		
ITEM	YES	NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Co	ondition: 0	Good)/ Fair / Poor	Repairs:	Date:					
Cracking		1.							
Settlement									
Erosion Rills		V							
Animal Burrows		V	7						
Misalignment		1/							
Vegetation (greater than 12")		V							
UPSTREAM EMBANKMENT General Co	ondition: 0	ood / Fair / Poor	Repairs:	Date:					
Cracking									
Sloughing / Bulging									
Seepage		V.							
Sink Holes		V							
Animal Burrows		V							
Erosion Rills		V							
Slope Protection / Rip Rap		V							
Vegetation (greater than 12")		Va							
DOWNSTREAM EMBANKMENT General Co	ondition:	500d / Fair / Poor	Repairs:	Date:					
Cracking		1							
Sloughing / Bulging									
Seepage		V							
Sink Holes		V		Advantas (Steinfall) saintenadat di security austra, es dic					
Sand Boils (indicate if flowing and color)		V							
Animal Burrows		\checkmark							
Erosion Rills									
Vegetation (greater than 12")		V-							
SPILLWAY(S) General Co	ondition (Good / Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)		V							
Obstructions Present									
Seepage		V							
Sand Boils (indicate if flowing and color)		//							
Erosion Rills		V							

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	33 IL	L. AD	ivi. Code 845 / 40	CFR Part 257	. 5 5	1			
Station:		Date: 15 Jan	10	25					
Impoundment Name: New	Date: 18 Jan 2025 Time: 0830 Inspector(s): Joseph Stucker								
IEPA Number: W1	550100002	-05		ctor(s): Josen S	on Stucker				
Sky: <u>Clear</u> Temp.:	80	Precip. (last 48 hrs):		1/8 11		Pool Elev.: 441,2			
"YES" responses require description (size, dep the time of inspection. If "ACTION" selected i sheets as necessary. Circle General Condition	s "INVESTIGA	TE", p							
							ACTIO	N	
ITEM	YES	NO		DESCRIPTIO	DN	MONITOR	INVESTIGATE	SENT TO DSM	
CREST Gener	al Condition:	8000	/ Fair / Poor	Repairs:	Date:				
Cracking		1		eurosamous son income					
Settlement		V							
Erosion Rills		V							
Animal Burrows		V							
Misalignment		V,	-						
Vegetation (greater than 12")		V							
UPSTREAM EMBANKMENT Gener	al Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		V							
Animal Burrows		V	,						
Erosion Rills		1/	***************************************						
Slope Protection / Rip Rap		1							
Vegetation (greater than 12")		V						1	
DOWNSTREAM EMBANKMENT Gener	al Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		N	/						
Sloughing / Bulging		1/							
Seepage			<u> </u>						
Sink Holes		V							
Sand Boils (indicate if flowing and color)	V							
Animal Burrows	·	V	,						
Erosion Rills		1							
Vegetation (greater than 12")		1						<u> </u>	
	al Condition:	6609	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)				es estato esta de servicio de se		ESCASE 162		100000000000000000000000000000000000000	
Obstructions Present		1							
Seepage		7		CHARLES WILL TO THE CONTROL OF THE C					
Sand Boils (indicate if flowing and color	,				. Victorial Control of the State of the Stat				
Sand Bons (indicate it flowing and color	I.	*/				-	-	-	

Erosion Rills

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Statio	on: Henne	pin	- Wa			Date:	15 Jan	, 20	225	5	
Impoundment Nan	Commence of the Commence of th	COLUMN TO SERVICE	ed-account	-		Time:	0630		19		
The second secon	er: W1550100	Total Comment	-07	-	Ins	pector(s):	To To	Son	5+	cks	
			-	-	1/ /	,	The same of	50,0	/ _	4	
Sky: Clear Temp.: 80			F	Precip. (last 48 hrs):			Pool	Jan 2025 20 Joseph Stuckery Pool Elev.: 441,2			
YES" responses require description	ı (size, depth, exter	nts. co	olor)	and location in "DESCR	IPTION" section	. "NO" resp	onse indicates no is	sues w	ere obs	erved at	
he time of inspection. If "ACTION"											
heets as necessary. Circle General Condition for each			ion.	T				Т ,	N.		
ITEM								<u></u>	ACTIO	N T	
		YES			DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condit	tion:	600 0	Fair / Poor	Repairs:		Date:				
Cracking			V								
Settlement			V		- Marinia - Republica - American						
Erosion Rills			0			CONTRACTOR OF STREET	III X TO THE TOTAL				
Animal Burrows			0								
Misalignment			V								
Vegetation (greater than 12")		V	1							
UPSTREAM EMBANKMENT	General Condit	tion:	6000	/ Fair / Poor	Repairs:		Date:				
Cracking			7	1							
Sloughing / Bulging			V								
Seepage		3316333333	1	1							
Sink Holes			V								
Animal Burrows			V								
Erosion Rills			V								
Slope Protection / Rip Rap)		V								
Vegetation (greater than 12")		1								
OOWNSTREAM EMBANKME	NT General Condit	ion:(Good	// Fair / Poor	Repairs:		Date:				
Cracking			V								
Sloughing / Bulging			V,								
Seepage			V								
Sink Holes	50 (V								
Sand Boils (indicate if flowing	and color)		1/	}							
Animal Burrows			V								
Erosion Rills			V								
Vegetation (greater than 12"))		0								
SPILLWAY(S)	General Condit	ion:	300d	/ Fair / Poor	Repairs:		Date:				
Actively Flowing (provide de	epth)	T	V								
Obstructions Present			1/1								
Seepage			1/1								
Sand Boils (indicate if flowing	and color)		V								
Erosion Rills			1								