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

Station: H	ennepin		Date: 72 Sag	1202	5		
Impoundment Name: West			Time: (0):3	7	_		
IEPA Number: W155	0100002	-01	Inspector(s): M:Ke	0110	-		
Sky: <u>Cloudy</u> Temp.: <u>10</u>	PF	Precip. (last	48 hrs): 18 H	Pool Elev.	: 4	41'	
"YES" responses require description (size, depth, the time of inspection. If "ACTION" selected is "I sheets as necessary. Circle General Condition fo	NVESTIGA	ΓΕ", please indicat	in "DESCRIPTION" section. "NO" response indicates te date forwarded via email to Dam Safety Manager (no issues w (DSM) . Att	vere ob	served ditional	
ITEM						TION	
		NO	DESCRIPTION		NVESTIGATE	SENT TO	
CREST General C	Condition	Good / Fair / Poor	Repairs: Date:	MONITOR		13.0	
Cracking		X			A RESTRICTION	April	
Settlement		×		-	+-	+	
Erosion Rills		X			+	+	
Animal Burrows		X			-	-	
Misalignment		X			-	-	
Vegetation (greater than 12")		X			 	-	
The state of the s	ondition:	Good / Fair / Poor	Repairs: Date:			A 2007A S2	
Cracking		V	mepans. Date.				
Sloughing / Bulging		Ŷ.					
Seepage		X			 		
Sink Holes		X					
Animal Burrows		\Diamond				-	
Erosion Rills		$\langle \cdot \rangle$		_			
Slope Protection / Rip Rap	1	X		_		-	
Vegetation (greater than 12")						-	
DOWNSTREAM EMBANKMENT General Co	ondition: 6	ood/Fair/Poor	Repairs: Date:			I Company	
Cracking		×1	Repairs: Date:				
Sloughing / Bulging		X				-	
Seepage		×					
Sink Holes	+++	Υ'		_	-		
Sand Boils (indicate if flowing and color)		<u> </u>					
Animal Burrows	-						
Erosion Rills							
Vegetation (greater than 12")		Ž					
	ndition: 6	ood Fair / Poor	Repairs: Date:		N12882125		
Actively Flowing (provide depth)	1 1	200 yr air / P001	Repairs: Date:		PRAIS.		
Obstructions Present	1	7					
Seepage	++(
Sand Boils (indicate if flowing and color)	+ + (}		-			
Frosion Rills	$++\langle$	2		\rightarrow			

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		ILL. A	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	001	par—		
Station			Date: A San	XUL!	2		
Impoundment Name			Time: 07.3	7,	-		
IEPA Number: W155010		02-04	Inspector(s): M: (ce C	Me	•		
Sky: <u>(loudy</u> Temp.	108 F	_ '	Precip. (last 48 hrs): Poo	l Elev.	441		
"YES" responses require description (s	ize, depth, extent	s, color)	and location in "DESCRIPTION" section. "NO" response indicates no	issues w	ere ob	served a	
the time of inspection. If "ACTION" se	lected is "INVESTI	GATE", ¡	please indicate date forwarded via email to Dam Safety Manager (DSN	√l). Atta	ach add	ditional	
sheets as necessary. Circle General Co	indition for each s	ection.		_			
ITEM					ACTIO		
		ES NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condition	n: Good	Fair / Poor Repairs: Date:				
Cracking		X	•				
Settlement		X		1	<u> </u>	†	
Erosion Rills		X		T			
Animal Burrows		X				1	
Misalignment		X		1		T .	
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT	General Condition	n Good	/ Fair / Poor Repairs: Date:				
Cracking		X	·				
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		×					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT	General Conditio	n: Good	Fair / Poor Repairs: Date:				
Cracking		X	•		Control Control Control		
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and	d color)	X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S)	General Condition	n: Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	X		100 May 100 Ma		CONSTRUCTION OF THE PARTY OF TH	
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and	d color)	X					
Frosion Rills		1					

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	33	ILL. A	JIVI. Code 645 / 40 CFR Part 25	77- 7	min	_		
Station: Hennepin Impoundment Name: New East Primary Pond			_	Date: Land	WD			
			ond	Time: 07:37				
Sky: Number: W155010		02-05	In	spector(s): M, To 0/1	e			
		_ '	Precip. (last 48 hrs):	Pool	Elev.:	441		
"YES" responses require description (siz	e, depth, extents	, color)	and location in "DESCRIPTION" section	on. "NO" response indicates no is	sues w	ere obs	erved a	
the time of inspection. If "ACTION" sele			olease indicate date forwarded via em	nail to Dam Safety Manager (DSM	I) . Atta	ch add	itional	
sheets as necessary. Circle General Condition for ea		ection.	T		Г .	CTIO	N. I	
						ACTION		
ITEM	ITEM YES NO DESCRIPTION		PION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Conditio	n: G ood	Fair / Poor Repairs:	Date:				
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		×						
UPSTREAM EMBANKMENT	General Conditio	n: G ood	Fair / Poor Repairs:	Date:				
Cracking		X						
Sloughing / Bulging		X						
Seepage		\sim						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X					\vdash	
DOWNSTREAM EMBANKMENT	General Conditio	n: 6 000	/Fair / Poor Repairs:	Date:				
Cracking		X	<u> </u>					
Sloughing / Bulging		X						
Seepage		×						
Sink Holes		X						
Sand Boils (indicate if flowing and	color)	X						
Animal Burrows		X						
Erosion Rills		V						
Vegetation (greater than 12")		X						
	General Condition	n: (Good	Fair / Poor Repairs:	Date:				
Actively Flowing (provide depth)		X	The state of the s	HANDER ST. 18 CO. ST.	CONTRACTOR	es determine	Sept of section 2.50	
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and	color)	X						
Erosion Rills		文						

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		L. AL	101. Code 645 / 40 CFR Part 25/	1015			
Station: Hennepin			Date: 22 Jun	X(X)	_		
QUINTERS	undment Name: East Pond 4		Time:	31			
Sky: Cloudy Temp.: OF		-07	Inspector(s): M. Ke	Olle	_		
		Р	recip. (last 48 hrs):	Pool Elev.	: 40	11	
			and location in "DESCRIPTION" section. "NO" response indicate				
			lease indicate date forwarded via email to Dam Safety Manage	r (DSM) . Att	ach ado	litional	
sheets as necessary. Circle General Condition for ea		ion.			ACTION		
ITEM						T	
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST Ger	neral Condition	Good	Fair / Poor Repairs: Date:				
Cracking		X	·				
Settlement		K					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT Gen	eral 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:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and col	or)	X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) Gen	eral Condition:	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X	1				
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and col	or)	X					
Erosion Rills		X					