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

Station:

Hennepin

Impoundment Name: West Ash Pond 1			Time: (17:2	Time: 07:26				
IEPA Number:	W1550100002	-01	Inspector(s):	MP	•			
Sky: Audy Temp.:	JYOF	. P	· · · · · · · · · · · · · · · · · · ·	l Elev.:	46	1()3k		
he time of inspection. If "ACTION" sele	ected is "INVESTIGA	TE", p	and location in "DESCRIPTION" section. "NO" response indicates no elease indicate date forwarded via email to Dam Safety Manager (DSI					
heets as necessary. Circle General Con	idition for each sec	tion. T		Т	ACTIO	. A.I		
ITEM					T	CTION		
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General 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	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						
DOWNSTREAM EMBANKMENT	General Condition	Good	YFair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		×						
Sand Boils (indicate if flowing and	l color)	X						
Animal Burrows		X						
Erosion Rills		4						
Vegetation (greater than 12")		X						
	General Condition:	Good	Fair / Poor Repairs: Date:		1.4			
Actively Flowing (provide depth))	X	·					
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and	color)	X						
Erosion Rills		X						

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Station: Hennepin Impoundment Name: East Ash Pond 2 IEPA Number: W1550100002-04 Inspector(s): // Precip. (last 48 hrs): "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. **ACTION** NVESTIGATE MONITOR ITEM YES NO DESCRIPTION SENT **CREST** General Condition: Good / Fair / Poor Date: Repairs: Cracking Settlement **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") **UPSTREAM EMBANKMENT** General Condition: Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes **Animal Burrows Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Date: Repairs: Actively Flowing (provide depth) **Obstructions Present** Seepage Sand Boils (indicate if flowing and color) **Erosion Rills**

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	35 IL	L. AD	M. Code 845 / 40 CFR Part 257	1 222-	_		
Station: Her	nepin		Date: (1445			
Impoundment Name: New East	ond Time:	126	-				
IEPA Number: W15503	Inspector(s): Mike	0110-	-				
1 1	7				-	.3/	
Sky: <u>Cloudy</u> Temp.: 24	Precip. (last 48 hrs):		recip. (last 48 hrs):	Pool Elev.: <u>440 4</u>			
"YES" responses require description (size, depth, e)	xtents, c	olor) :	and location in "DESCRIPTION" section. "NO" response indicate	s no issues w	ere ob	served a	
			lease indicate date forwarded via email to Dam Safety Manager				
sheets as necessary. Circle General Condition for e	ach sect	ion.					
					ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ndition:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows	_	X			<u> </u>		
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Co	ndition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		\times					
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:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and color)		K					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		×					
SPILLWAY(S) General Con	ndition:	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X					
Seepage		Y					
Sand Boils (indicate if flowing and color)		X					
Erosion Rills		X					
			그 나는 그 사람들은 아이들이 얼마나 되었다면 살아보는 것이 되었다면 살아보는 것이 되었다면 살아보는 것이 없는 것이 없는데 얼마나 없는데 얼마나 없는데 얼마나 없었다.				

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	33 1	LL. AL	JIVI. Code 845 / 40 CFR Part 25/	ma	_		
Station:	Hennepir	1	Date: 12 tobe	145	<u>.</u>		
Impoundment Name: East Pond 4 IEPA Number: W1550100002-0			Time:	5			
		2-07	Inspector(s): 1/1. Ke O	110	110		
Sky: Cbudy Temp.:	249F P		Precip. (last 48 hrs):	Pool Elev.		: <u>44034</u>	
ne time of inspection. If "ACTION" sele	ected is "INVESTIG	ATE", p	and location in "DESCRIPTION" section. "NO" response indicates no lease indicate date forwarded via email to Dam Safety Manager (DSI				
neets as necessary. Circle General Condition for ea		Tion.			ACTIO	TION	
		S NO	O DESCRIPTION				
	.			MONITOR	INVESTIGATE	SENT TO DSM	
	General Condition	: Good	/ Fair / Poor Repairs: Date:				
Cracking		X			<u> </u>		
Settlement		X			<u> </u>		
Erosion Rills		X			ـــــ	—	
Animal Burrows		X			<u> </u>		
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X		110 100001118.27 03	100 1107 10100		
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
OWNSTREAM EMBANKMENT	General Condition	: Good	/ Fair / Poor Repairs: Date:				
Cracking		X	•	1			
Sloughing / Bulging		X					
Seepage		X		1			
Sink Holes		X					
Sand Boils (indicate if flowing and	d color)	X	7				
Animal Burrows		X					
Erosion Rills		1X					
Vegetation (greater than 12")		X		+			
	General Condition	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth		V		a pro-solventidi	energite);		
Obstructions Present	,	~		+			
Seepage		X					
Sand Boils (indicate if flowing and	d color)	X		1			
Erosion Rills		X		1			
LI ODIOTI IMIID		1/~			1	1	