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

Station:

Hennepin

Impoundment Name: West As		nd 1	Time: OS: 1	7	•			
IEPA Number:	W155010000	2-01	Inspector(s): M. Ke	01/2				
Sky: <u> </u>	4406	_ F	Precip. (last 48 hrs): Pool Ele	,	43	1/2		
	ected is "INVESTIG	ATE", p	and location in "DESCRIPTION" section. "NO" response indicates rolease indicate date forwarded via email to Dam Safety Manager (I					
					ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition	:(G000	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	:(G000	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		IX						
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	T	X						
Sloughing / Bulging		K						
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						
	General Condition:	Good	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth		X	Li			organizaciji izrije		
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and	l color)	X						
Erosion Rills		X						

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	35 IL	L. AC	OM. Code 845 / 40 CFR Part 257	000				
Station: H	ennepin		Date: 16 MV L	Q2 ²)			
Impoundment Name: East Ash Pond 2		Time: (/)8//						
IEPA Number: W155	er: W1550100002-04		Inspector(s): Mile C	Inspector(s): Mike Olle				
Sky: <u>C/OU</u> Temp.: 4	40F	Р	recip. (last 48 hrs): Pool Elev.:	40	43!	2		
	INVESTIGA	TE", p	and location in "DESCRIPTION" section. "NO" response indicates no iss lease indicate date forwarded via email to Dam Safety Manager (DSM)					
				ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General G	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 G	Condition:	Good	/ Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		\times						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General C	Condition:	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		X	area under water					
Sink Holes		X						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		1		\neg				
SPILLWAY(S) General C	ondition:	300d	/ Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X	•					
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		X		\neg				
Erosion Rills		X						

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Date:

Station:

Hennepin

Impoundment Name: New East Primary Pond IEPA Number: W1550100002-05 Inspector(s): Temp.: 440 F 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** ITEM YES NO **DESCRIPTION JONITOR** SENT DSM CREST General Condition: Good / Fair / Poor Repairs: Date: 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 Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** Seepage Sand Boils (indicate if flowing and color) **Erosion Rills**

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	35 ILL.	ADM.	Code 845 / 40 CFR Part 257	1 20	2			
Station: Hennepin Impoundment Name: East Pond 4			Date:	AN LUL	5			
			Time:	8:17				
IEPA Number: W1	.550100002-0)7	Inspector(s):	Ke Olle				
ř.	·		- 11	1 0/11		9	1. 1	
Sky: Olav Temp.: L	14°F	Preci	ip. (last 48 hrs): Po	ool Elev.:	49	13	2	
"YES" responses require description (size, dep	oth, extents, col	or) and I	location in "DESCRIPTION" section. "NO" response indi	icates no issue	s were	e obs	erved a	
the time of inspection. If "ACTION" selected $\overline{}$	is "INVESTIGATE	", please	e indicate date forwarded via email to Dam Safety Man					
sheets as necessary. Circle General Condition	for each section	n.						
					ACTION			
ITEM	YES	10	DESCRIPTION	d Chiwe	MONIOR	INVESTIGATE	SENT TO DSM	
CREST Gener	ral Condition: Go	ood) Fai	ir / Poor Repairs: Date:					
Cracking	7							
Settlement		X						
Erosion Rills	()	X						
Animal Burrows								
Misalignment		X						
Vegetation (greater than 12")								
	ral Condition: Go	od Fai	ir / Poor Repairs: Date:					
Cracking		<u>C</u>						
Sloughing / Bulging								
Seepage								
Sink Holes		<u></u>						
Animal Burrows		<u></u>						
Erosion Rills	`7							
Slope Protection / Rip Rap		\times						
Vegetation (greater than 12")		5						
DOWNSTREAM EMBANKMENT Gener	al Condition:(Go	od Fai	r / Poor Repairs: Date:					
Cracking	7							
Sloughing / Bulging	7							
Seepage	>	<						
Sink Holes	>	7						
Sand Boils (indicate if flowing and color) >	<						
Animal Burrows	\ \ \							
Erosion Rills	Y							
Vegetation (greater than 12")	>	<u> </u>						
SPILLWAY(S) Genera	al Condition: Go	od Fair	r / Poor Repairs: Date:					
Actively Flowing (provide depth)								
Obstructions Present	X							
Seepage	X							
Sand Boils (indicate if flowing and color))	<						
Erosion Rills	ТÝ							