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

Station:

Hennepin

Impoundment Name:	West Ash Pon	Time: <i>0</i> 7:13	Time: 07:13					
IEPA Number: \	W1550100002	Inspector(s): $M_{i}K_{r}$ $O($	le					
Sky: Oudy Temp.:	470F	Р	recip. (last 48 hrs): Pool Elev.:	4	'42	/		
	ted is "INVESTIGA	TE", p	and location in "DESCRIPTION" section. "NO" response indicates no is lease indicate date forwarded via email to Dam Safety Manager (DSM					
ITEM				1	N			
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST G	eneral 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 G	eneral 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 G	eneral Condition:	Good	/ Fair / Poor Repairs: Date:					
Cracking		X	•					
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and c	color)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
	eneral Condition:	Good	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X	·					
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and o	color)	X						
Erosion Rills		X						

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	35 IL	L. AD	IVI. Code 845 / 40 CFR Part 25/	MI	_		
Station: Hennepin East Ash Por IEPA Number: W155010000			Date: 3 (/ Hpv 📈	Date: 30 NN 2025			
		d 2	Time:	3	•		
		2-04	Inspector(s): Mike O	1/e			
		. P	recip. (last 48 hrs): Pool Elev.:	4	42	!	
	cted is "INVESTIGA	TE", p	nd location in "DESCRIPTION" section. "NO" response indicates no is lease indicate date forwarded via email to Dam Safety Manager (DSM				
					ACTIO	ION	
ITEM	YES	NO	NO DESCRIPTION		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	/ Fair / Poor Repairs: Date:				
Cracking		X	<u> </u>				
Sloughing / Bulging		X					
Seepage		X	Aira under water				
Sink Holes		X	The second second				
Sand Boils (indicate if flowing and	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	1	and the cold		10702092010	
Obstructions Present							
Seepage		2					
Sand Boils (indicate if flowing and	color)	X					
Erosion Rills	· · · · · · · · · · · · · · · · · · ·	X				<u> </u>	

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	35 IL	L. ADM	. Code 845 / 40 CFR Part 257	762			
Station: Hennepin			Date: <u> </u>	(2025			
Impoundment Name: New East	Time:	13	<u>.</u> 				
IEPA Number: W1550100002-05			Inspector(s): M. Ke	Olle	L		
Sky: Cloudy Temp.: 470F Precip. (last 48 hrs):		cip. (last 48 hrs): Pool El					
"VES" responses require description (size depth e	vtents c	olor) and	location in "DESCRIPTION" section. "NO" response indicates	no issues w	ere obs	erved a	
			se indicate date forwarded via email to Dam Safety Manager				
sheets as necessary. Circle General Condition for e							
				/	ACTIO	NC	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ndition:(Good F	air / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Co	ndition	Good/F	air / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X		+5			
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/F	air / Poor Repairs: Date:				
Cracking		X	·				
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) General Co	ndition:	Good F	air / Poor Repairs: Date:				
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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	35 ILL.	ADIVI. Code 845 / 40 CFR Par	1257	v . —		
Station: Hennepin Impoundment Name: East Pond 4 IEPA Number: W1550100002-07			Date: 34 111 70	25		
		7	10			
Sky: Cloudy Temp.:	1795	Precip. (last 48 hrs):	Pool Elev.:	L	<u> </u>	
YES" responses require description (size, dept he time of inspection. If "ACTION" selected is heets as necessary. Circle General Condition	"INVESTIGATE	', please indicate date forwarded vi				
				1	N	
ITEM	YES	O DESC	CRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Genera	al Condition: 60	od Fair / Poor Repairs	: Date:			
Cracking						
Settlement						
Erosion Rills	,	X				
Animal Burrows		χ.				
Misalignment		X				
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT General	I Condition: 60	od / Fair / Poor Repairs	: Date:			
Cracking						
Sloughing / Bulging)					
Seepage)					
Sink Holes		(
Animal Burrows						
Erosion Rills		C				
Slope Protection / Rip Rap	1 1					
Vegetation (greater than 12")		Ž				
DOWNSTREAM EMBANKMENT General	I Condition: Go	od Fair / Poor Repairs	: Date:			
Cracking						
Sloughing / Bulging						
Seepage		(
Sink Holes	>					
Sand Boils (indicate if flowing and color)	5					
Animal Burrows						
Erosion Rills	1 15					
Vegetation (greater than 12")						
	Condition: Go	od Fair / Poor Repairs	: Date:			
Actively Flowing (provide depth)		Inspans	PROPERTY OF THE SECTION OF THE SECTI			
Obstructions Present						
Seepage						<u> </u>
Sand Boils (indicate if flowing and color)		4				
Erosion Rills						<u> </u>
L. 031011 111113	1 1/	* 1		1	1	1