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

Station: Hennepin Impoundment Name: West Ash Pond 1 IEPA Number: W1550100002-01			Date Time Inspector(s)	: 07:15	Sune 2025 27:15 Mike Olle				
Sky: Partly Cloudy Temp.: 65	JE.	Р	recip. (last 48 hrs):	Pool Elev.:	4	14	3		
YES" responses require description (size, depth, ext he time of inspection. If "ACTION" selected is "INV	tents, co	olor) E", p	and location in "DESCRIPTION" section. "NO" res lease indicate date forwarded via email to Dam S	ponse indicates no is afety Manager (DSM	sues we) . Atta	ere obs	erved at		
heets as necessary. Circle General Condition for each sec						ACTION			
ITEM	YES	NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Con	dition	Good	LFair / Poor Repairs:	Date:			0, 0		
Cracking		X							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X.							
Misalignment		X							
Vegetation (greater than 12")		X							
	dition	Good	// Fair / Poor Repairs:	Date:					
Cracking	T	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 Con	dition: (Good	/ Fair / 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 Con	dition: (Good	/ Fair / Poor Repairs:	Date:					
Actively Flowing (provide depth)		X							
Obstructions Present		X							
Seepage		X							
Sand Boils (indicate if flowing and color)		X							
Erosion Rills		X							

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

Station: Hennepin East Ash Pond 2 Impoundment Name: Inspector(s): IEPA Number: W1550100002-04 Sky: Partly County Temp.: 65°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** MONITOR ITEM YES NO **DESCRIPTION** SENT TO 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 Date: Repairs: Actively Flowing (provide depth) **Obstructions Present** Seepage Sand Boils (indicate if flowing and color) **Erosion Rills**

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

Station:	Station: Hennepin mpoundment Name: New East Primary Pond			Date: $115 \text{ Me } 2005$ Time: $115 \text{ Me } 2005$						
Impoundment Name:										
IEPA Number: W15501000		02-05		Inspector(s)	: Mike Oll	P				
Sky: Paitly Cloudy Temp.:			Del .	Pool Elev.:	lev.: 443					
ES" responses require description (siz	e, depth, extents, c	olor)	and location in "DESCF	RIPTION" section. "NO" resp	onse indicates no iss	ues we	ere obs	erved a		
e time of inspection. If "ACTION" sele			olease indicate date for	rwarded via email to Dam Sa	afety Manager (DSM)	. Atta	ch add	itional		
eets as necessary. Circle General Con	dition for each sect	ion.	T				ACTION			
ITEM	YES	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								
OWNSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor	Repairs:	Date:					
Cracking		X								
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:	Good	Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)	X								
Obstructions Present		X								
Seepage		X								
Sand Boils (indicate if flowing and	d color)	X								
Erosion Rills		4								

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

Station: Hennepin Date: USingle Impoundment Name: East Pond 4 Time: USingle IEPA Number: W1550100002-07 Inspector(s): White					15			
Sky: Partly Charly Temp.	Description of the second	-	Precip. (last 48 hrs): Pool Elev.:	4	43	<i>(</i>		
FS" responses require description (s	size denth extents o	olor)	and location in "DESCRIPTION" section. "NO" response indicates no is.	sues wo	ere obs	erved a		
			please indicate date forwarded via email to Dam Safety Manager (DSM					
eets as necessary. Circle General Co	ondition for each sect	ion.	7	· .				
ITEM				ACTIO)N		
		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:	5000	Fair / Poor Repairs: Date:					
Cracking		X	`					
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X	9					
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
OWNSTREAM EMBANKMENT	General Condition:	Good	Y Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X	· ·					
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing a	nd color)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S)	General Condition:	Good	Fair / Poor Repairs: Date:					
Actively Flowing (provide dept	th)	X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing a	nd color)	X						
Erosion Rills		X	at the state of th					