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

Station: Impoundment Name: IEPA Number:	Hennepin		Date: $185$	Time: 07:15			
Sky: hothy Clardy Temp .:	75°F	Р	recip. (last 48 hrs): Pool Elev.:	4	414	2	
VES" responses require description (siz	e denth extents c	olor) :	and location in "DESCRIPTION" section. "NO" response indicates no iss	ues we	ere obs	erved a	
			lease indicate date forwarded via email to Dam Safety Manager (DSM)				
sheets as necessary. Circle General Con	dition for each sect	ion.					
			-		CTION		
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					
DOWNSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor Repairs: Date:				
Cracking	103	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					
	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		X					

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Station:	Hennepin	ĺ	_	Date: 18 June 2	Cot	)		
Impoundment Name: East Ash Pond 2			Time: 0/7/13	15				
IEPA Number: W1550100002-04		Ins	pector(s): M:Ke O/	Olle				
Sky: Partly Cloudy Temp.: 750F		_ P	recip. (last 48 hrs):	Pool Elev.:	ev.: 441/2			
"YES" responses require description (size								
the time of inspection. If "ACTION" sele sheets as necessary. Circle General Cond			lease indicate date forwarded via ema	il to Dam Safety Manager (DSM	). Atta	cn add	itionai	
silects as necessary. Circle deficital cons	antion for each sec	1			ACTION			
ITEM	YES	NO	DESCRIPT	TON	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		TX						
Animal Burrows		V						
Erosion Rills		文						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT	General Condition	: 600d	Fair / Poor Repairs:	Date:				
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and	color)	V						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
	General Condition	: 600d	Fair / Poor Repairs:	Date:				
Actively Flowing (provide depth)		V	The contraction of the second control of the contro					
Obstructions Present		X				<b>†</b>	<b>†</b>	
Seepage		1				<b>†</b>	<b>†</b>	
Sand Boils (indicate if flowing and	color)	文					T	
Erosion Rills		X						

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

Station: Hennepin Impoundment Name: New East Primary Pond					Date: 18 June 2015 Time: 07.15						
Sky: Partly Clardy Temp.: 75%				recip. (last 48 hrs):    Inspector(s):	.: <u>441/2</u> 1						
the time of inspection. If "ACTION" s	elected is "INVE	STIGA	TE", p	nd location in "DESCRIPTION" section. "NO" response indicates no lease indicate date forwarded via email to Dam Safety Manager (DS							
sheets as necessary. Circle General C	ondition for eac	h sect	ion.		T-	ACTION					
ITEM		YES	NO	O DESCRIPTION		TIGATE	SENT TO DSM				
CREST	General Cond	lition:	Good	Fair / Poor Repairs: Date:	MONITOR						
Cracking			X								
Settlement			X								
Erosion Rills			X								
Animal Burrows			X	V							
Misalignment			X								
Vegetation (greater than 12")			X	,							
UPSTREAM EMBANKMENT	General Cond	lition:	good	Fair / Poor Repairs: Date:							
Cracking			V								
Sloughing / Bulging			Ŷ								
Seepage			X								
Sink Holes			X								
Animal Burrows			X			T					
Erosion Rills	***************************************		X			1					
Slope Protection / Rip Rap			X		_						
Vegetation (greater than 12")			X		1						
DOWNSTREAM EMBANKMEN	T General Cond	lition	Good	Fair / Poor Repairs: Date:							
Cracking	1	<u> </u>	X								
Sloughing / Bulging			X								
Seepage			X								
Sink Holes			X								
Sand Boils (indicate if flowing a	and color)	-	X		1						
Animal Burrows			X								
Erosion Rills			X		1						
Vegetation (greater than 12")			8		1						
SPILLWAY(S)	General Cond	lition:	Good	/ Fair / Poor Repairs: Date:							
Actively Flowing (provide dep			X		1						
Obstructions Present			V								
Seepage			\$								
Sand Boils (indicate if flowing and color)			X		1	1	1				
Erosion Rills			X			1					

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

	35 I	LL. AD	OM. Code 845 / 40 CFR Part 257	0 00					
Station:	Date: 18 June	2024	)						
Impoundment Name:	East Pond 4		Time:	5	•				
IEPA Number:	W155010000	2-07	Inspector(s): M. Ke C	lle					
Sky: Partly Cloude Temp.:	75°F	_ P	recip. (last 48 hrs): Pool Elev.		1/21				
"YES" responses require description (si	ze, depth, extents.	color) a	and location in "DESCRIPTION" section. "NO" response indicates no	issues w	ere obs	erved a			
			lease indicate date forwarded via email to Dam Safety Manager (DSI						
sheets as necessary. Circle General Co	ndition for each sec	ction.							
					ACTION				
ITEM	ITEM YES NO DESCRIPTION		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		Ϋ́							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X							
DOWNSTREAM EMBANKMENT	General Condition	Good	Y 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")		×							
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		X							