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 Sky: Partly Conference: 78F Precip. (last 48 hrs): 100 Precip. (last 48 hrs										
sheets as necessary. Check deficial contains	II TOT CUCH SCCC						ACTION			
ITEM		NO		DESCRIPTIO	MONITOR	INVESTIGATE	SENT TO DSM			
CREST Gene	eral Condition	Good	Pair / Poor	Repairs:	Date:					
Cracking		X								
Settlement		X								
Erosion Rills		X								
Animal Burrows		X								
Misalignment		X								
Vegetation (greater than 12")		X								
UPSTREAM EMBANKMENT Gene	eral Condition:	Good	Fair / Poor	Repairs:	Date:					
Cracking		X								
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		X								
Animal Burrows		X								
Erosion Rills		X	a							
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		X								
DOWNSTREAM EMBANKMENT Gene	eral Condition:	Good	Fair / Poor	Repairs:	Date:					
Cracking		X								
Sloughing / Bulging		X						<u> </u>		
Seepage		X								
Sink Holes		X								
Sand Boils (indicate if flowing and colo	or)	X			V12.72					
Animal Burrows		X						<u> </u>		
Erosion Rills		X								
Vegetation (greater than 12")		X								
SPILLWAY(S) Gene	eral Condition:	(G000)	/ Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)		X								
Obstructions Present		X								
Seepage		X								
Sand Boils (indicate if flowing and colo	or)	X			18					
Erosion Rills		X								

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Station: _ Impoundment Name: _ IEPA Number: _	W1550100002		· ·	Inspec	Date: <u>J5 Sine</u> <u>J055</u> Time: <u>J8 03</u> Inspector(s): <u>M. K. Olle</u>					
Sky: Brthy Cloudy Temp.:	78F	Р	recip. (last 48 hrs):	3/4	Pool Elev.:	4	421	4		
"YES" responses require description (size										
the time of inspection. If "ACTION" select sheets as necessary. Circle General Cond			lease indicate date for	warded via email to	Dam Safety Manager (DSM) . Atta	ch add	itional		
ITEM							ACTION			
		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		Y								
Vegetation (greater than 12")		X	W2							
DOWNSTREAM EMBANKMENT G	eneral Condition:	Good	Fair / Poor	Repairs:	Date:					
Cracking		X								
Sloughing / Bulging		X								
Seepage		X		3 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1	615 0/JHO \$60, 800 BY (\$800 BY					
Sink Holes		X								
Sand Boils (indicate if flowing and o	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 c	color)	X			77 79-0 3141 747 750-01					
Erosion Rills		4								

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Station:	Date: <u>25 Sune</u> 2025 Time: <u>08:03</u>									
Impoundment Name:										
IEPA Number:	W15501000	02-05	_	Inspec	tor(s): Mike O	lle		1		
Sky: lastly Cloudy Temp.:	78°F	Precip. (last 48 hrs):		3/4"	Pool Elev.:	Elev.: 4421/4				
"YES" responses require description (size the time of inspection. If "ACTION" seles sheets as necessary. Circle General Cor	ected is "INVESTI	GATE", ¡	and location in "DESCR please indicate date for	IPTION" section. "N warded via email to	O" response indicates no is Dam Safety Manager (DSN	ssues wo	ere obs	erved a		
ITEM				DESCRIPTION			ACTION			
		ES NO					NVESTIGATE	SENT TO DSM		
CREST	General Condition	n: Good	Fair / Poor	Repairs:	Date:	MONITOR				
Cracking		V	1				10.3840.58	800000000		
Settlement		X								
Erosion Rills		X								
Animal Burrows		K								
Misalignment		X						<u> </u>		
Vegetation (greater than 12")		X								
UPSTREAM EMBANKMENT	General Condition	n Good	/ Fair / Poor	Repairs:	Date:					
Cracking		8								
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 Conditio	n Good	Fair / Poor	Repairs:	Date:					
Cracking		X					es de concerne			
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								
	General Conditio	n: Good	Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)		V		•				780		
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 Pond 4 IEPA Number: W1550100002-07 Sky: Lartly Cloudy Temp.: 78 Precip. (last 48 hrs): Inspector(s): Mrs. Offer YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues we the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attain								f(1) by		
heets as necessary. Circle General Condition for e			Tease manage date formanded the eman to be a series of the series (bearing)							
ITEM		s NO	DESCRIPTION			MONITOR	INVESTIGATE OLD	SENT TO DSM		
CREST General Co	ndition:	Good	Fair / Poor	Repairs:	Date:					
Cracking		X								
Settlement		X	***************************************					1		
Erosion Rills		X								
Animal Burrows		X								
Misalignment		X						<u> </u>		
Vegetation (greater than 12")		×								
	ndition:	Good	Fair / Poor	Repairs:	Date:					
Cracking		X					SECTIVATION.	100000000000000000000000000000000000000		
Sloughing / Bulging		V								
Seepage		X								
Sink Holes		$\widetilde{\times}$						 		
Animal Burrows		8						<u> </u>		
Erosion Rills		V								
Slope Protection / Rip Rap		X						 		
Vegetation (greater than 12")		X								
OOWNSTREAM EMBANKMENT General Co	ndition:	Good	Fair / Poor	Repairs:	Date:	Fine				
Cracking		V		and the transfer of the second			ote House			
Sloughing / Bulging		$\langle \rangle$								
Seepage	+	6								
Sink Holes	+	X								
Sand Boils (indicate if flowing and color)		X						-		
Animal Burrows		8								
Erosion Rills		X								
Vegetation (greater than 12")		D						<u> </u>		
	ndition:	Good	Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)		0	7 . 311 7 . 331	epanor						
Obstructions Present		2						 		
Seepage	+							-		
Sand Boils (indicate if flowing and color)	+	X								
Erosion Rills	+	X								
LI GOTOTI TITIO		1-					1	1		