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

	35 ILL	. AD	IVI. Code 845 / 40 CFR Part 25/	137-	_			
Station: Hennepin Impoundment Name: West Ash Bond 1		Date: 1 July 29	15	ě				
Impoundment Name:	West Ash Pond	1	Time: 67:15					
IEPA Number:	W1550100002-01		Inspector(s): M; Ke Oll	Me				
Sky: Fogg y Temp.:			recip. (last 48 hrs): Pool Elev.:	.: 441				
	ected is "INVESTIGAT	E", p	and location in "DESCRIPTION" section. "NO" response indicates no issue lease indicate date forwarded via email to Dam Safety Manager (DSM)					
fileets as fiecessary. Circle defieral con	dition for each section	J11.			ACTIO	N		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition.	Good	Fair / Poor Repairs: Date:			6.0		
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		$\times_{}$						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT	General Condition:	ood	Pair / 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")						† ~~~~		
DOWNSTREAM EMBANKMENT	General Condition:	ood	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging	1	X						
Seepage		X						
Sink Holes		$\langle \cdot \rangle$						
Sand Boils (indicate if flowing and	l color)	Z						
Animal Burrows		X						
Erosion Rills								
Vegetation (greater than 12")		Z	2					
	General Condition:	Good	/ Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X	Z					
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and	color)	X						
Erosion Rills		X						
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Hennepin

Station:

IEPA Number: W1550:	Commence of the Commence of th	-	Inspector(s): Mile Olle						
Sky: Foggy Temp.:	F	. F	Precip. (last 48 hrs): Pool Elev.:	4	; f4[[, /			
	VESTIGA	TE", p	and location in "DESCRIPTION" section. "NO" response indicates no is please indicate date forwarded via email to Dam Safety Manager (DSM						
				ACTION					
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Co	ndition:	Good	Fair / Poor Repairs: Date:						
Cracking	T	X							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Co	ndition:	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							
OOWNSTREAM EMBANKMENT General Co	ndition:	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")		4							
	ndition:	Good	Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)		X							
Obstructions Present		X							
Seepage		X							
Sand Boils (indicate if flowing and color)		X							
Frosion Rills		X							

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Station:

Impoundment Name: New East Primary Pond

Hennepin

IEPA Number	: W1550100002	-05	Inspector(s): $M_i Ke$	(s): Mike Olle						
Sky: Foggy Temp.	: 70°F	P	Inspector(s): M; Ke (v.:	14	(
	elected is "INVESTIGA	ΤΕ", p	and location in "DESCRIPTION" section. "NO" response indicates no lease indicate date forwarded via email to Dam Safety Manager (D							
ITEM				/	ACTION					
		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		Y								
Vegetation (greater than 12")		X								
UPSTREAM EMBANKMENT	General Condition:	6000	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 EMBANKMEN	General Condition	Good	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								
Frasian Rills		V		\top						

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	35 ILL. /	ADM. Code 845 / 40	CFR Part 257	a= 10	Min	_		
Station:		Γ	Date: 754 ly 20	915				
Station: Hennepin Impoundment Name: East Pond 4			Time: 07 / / /			đ		
IEPA Number: W	1550100002-0	7	Inspecto	or(s): Mike Ol	10			
Sky: Foggy Temp.:	70°F	Precip. (last 48 hrs):	011	Pool Elev.:	٥	<u>/</u> 4	41	
YES" responses require description (size, description) (size, desc	d is "INVESTIGATE"	, please indicate date for						
						ACTIO	N	
ITEM	YES N	o	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST Gen	eral Condition; Go	od) Fair / Poor	Repairs:	Date:				
Cracking								
Settlement								
Erosion Rills								
Animal Burrows	\ \'\>							
Misalignment	\							
Vegetation (greater than 12")								
UPSTREAM EMBANKMENT Gen	eral Condition Go	pd) Fair / Poor	Repairs:	Date:				
Cracking	8							
Sloughing / Bulging	8							
Seepage	λ							
Sink Holes	X	C						
Animal Burrows	7							
Erosion Rills	X							
Slope Protection / Rip Rap	X							
Vegetation (greater than 12")	X			3				
DOWNSTREAM EMBANKMENT Gen	eral Condition: God	od Pair / Poor	Repairs:	Date:				
Cracking	1 8		A STATE OF THE PARTY OF THE PAR					
Sloughing / Bulging	X							
Seepage	7							
Sink Holes	X	^						
Sand Boils (indicate if flowing and colo	or) ×							
Animal Burrows	4							
Erosion Rills	\ \ \ \ \							
Vegetation (greater than 12")	·×							
	eral Condition: God	pd Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)	I I×						and the second	
Obstructions Present	l k							
Seepage								
Sand Boils (indicate if flowing and cold	or) ×							
Frosion Rills								