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

Station:

Hennepin

Impoundment Name: West A	sh Pon	d 1	Time:							
IEPA Number: W15501	THE RESERVE OF THE PARTY OF THE	V	Inspector(s): Mike OI	1/-						
Sky: 1601 Temp.: 510			recip. (last 48 hrs): Pool Elev.:	H	437	2				
YES" responses require description (size, depth, end time of inspection. If "ACTION" selected is "IN" theets as necessary. Circle General Condition for e	VESTIGA	TE", p	and location in "DESCRIPTION" section. "NO" response indicates no is lease indicate date forwarded via email to Dam Safety Manager (DSM	sues we	ere obs	erved a				
				ACTION						
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM				
CREST General Co	ndition(Good	VFair / Poor Repairs: Date:							
Cracking		X								
Settlement		X								
Erosion Rills		X	p 2							
Animal Burrows		X								
Misalignment		X								
Vegetation (greater than 12")		X								
	ndition	Good	Fair / Poor Repairs: Date:							
Cracking		X								
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		X								
Animal Burrows		X								
Erosion Rills		×								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		X								
DOWNSTREAM EMBANKMENT General Co	ndition:	Bood	∦ Fair / Poor Repairs: Date:							
Cracking		X								
Sloughing / Bulging		V								
Seepage		V								
Sink Holes		X								
Sand Boils (indicate if flowing and color)	+	X								
Animal Burrows		X								
Erosion Rills	_	X								
Vegetation (greater than 12")	X		maning schooluled for 8/29							
	ndition:	Good	Pair / Poor Repairs: Date:							
Actively Flowing (provide depth)		X	, ,		100000000000000000000000000000000000000	British Herrica				
Obstructions Present		X								
Seepage		X								
Sand Boils (indicate if flowing and color)		X								
Erosion Rills		X								
_,,,		1 /		i		1				

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

	35 IL	AD	M. Code 845 / 40 CFR Part 257	202	-			
Station:	Hennepin		Date: 22 Huy o	4025	<u>,</u>			
Impoundment Name:	ast Ash Pond	2	Time: 07.16	5	20			
IEPA Number: W	/1550100002	-04	Inspector(s): Mike O/	Inspector(s): Mike Olle				
Sky: <u>Clear</u> Temp.: 610F		P	recip. (last 48 hrs): Pool Elev.:	: 443/2				
	d is "INVESTIGA	TE", p	and location in "DESCRIPTION" section. "NO" response indicates no indicates no indicate date forwarded via email to Dam Safety Manager (DSN					
				1	ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST Ger	neral 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 Ger	neral 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")		Y						
DOWNSTREAM EMBANKMENT Ger	neral Condition:	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and co	lor)	X						
Animal Burrows		X						
Erosion Rills		4						
Vegetation (greater than 12")	X		Maning scheduled for 8/29					
	neral Condition:	Good	Fair / Poor / Repairs: Date:					
Actively Flowing (provide depth)		X	•					
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and co	lor)	X						
Erosion Rills		20						

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

	35 IL	L. AD	M. Code 845 / 40 CFR Part 257	00				
Station: Her	Date: J L Hug H	Date: 1 LHU9 HOLS						
Impoundment Name: New Eas	nd Time:	Time: 07:16						
IEPA Number: W1550	Inspector(s): Mitte C	Inspector(s): Mike Olle						
Sky: <u>Clear</u> Temp.: 61	of	Р	recip. (last 48 hrs): Pool Elev.:	4	143	12		
"YES" responses require description (size, depth, e	extents, c	olor) a	and location in "DESCRIPTION" section. "NO" response indicates no iss	sues we	ere obs	erved a		
the time of inspection. If "ACTION" selected is "IN	IVESTIGA	TE", p	lease indicate date forwarded via email to Dam Safety Manager (DSM)	. Atta	ch add	itional		
sheets as necessary. Circle General Condition for	each sect	ion.			CTIO	B.I		
					CTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Co	ondition:	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 Co	ondition:	Good	/ Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		4						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General Co	onditions	Good	LFair / 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	1					
Vegetation (greater than 12")	X		Mowing schooling for 8/29					
	ondition:	Good	Pair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X	·					
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		X						
Erosion Rills		X	4					

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

	35 ILI	AD	IVI. Code 845 / 40 CFR Pa	art 257	221	かス	_				
Station:	Hennepin			Date: 22 Aug 2025							
Impoundment Name: East	st Pond 4			Time:	O7:16						
IEPA Number: W	/1550100002	-07		Inspector(s):	Mike C	Mike Olle					
Sky: Clear Temp.: 6105		Precip. (last 48 hrs):		Pool Elev			v.: 4436				
"YES" responses require description (size, of the time of inspection. If "ACTION" selected sheets as necessary. Circle General Condition	d is "INVESTIGA"	ГЕ", р	nd location in "DESCRIPTION" ease indicate date forwarded	section. "NO" response via email to Dam Sa	onse indicates no iss fety Manager (DSM)	ues we	re obse ch addi	erved at			
						ACTION					
ITEM	YES	NO	DE	SCRIPTION	1	MONITOR	INVESTIGATE	SENT TO DSM			
CREST Ger	neral Condition (Good	Fair / Poor Repa	irs:	Date:						
Cracking		X									
Settlement		X									
Erosion Rills		10									
Animal Burrows		X									
Misalignment		X									
Vegetation (greater than 12")		X			17						
UPSTREAM EMBANKMENT Ger	neral Condition:	Good	Fair / Poor Repa	irs:	Date:						
Cracking		X		19							
Sloughing / Bulging		X									
Seepage		X									
Sink Holes		X									
Animal Burrows		X									
Erosion Rills		X	50								
Slope Protection / Rip Rap		X									
Vegetation (greater than 12")		X									
DOWNSTREAM EMBANKMENT Ger	neral Condition(Good	DFair / Poor Repa	irs:	Date:						
Cracking		X									
Sloughing / Bulging		X									
Seepage		'X									
Sink Holes		X									
Sand Boils (indicate if flowing and co	lor)	X									
Animal Burrows		X									
Erosion Rills		X									
Vegetation (greater than 12")		X									
The second secon	neral Condition	Good	Fair / Poor Repa	irs:	Date:						
Actively Flowing (provide depth)	(X									
Obstructions Present		X									
Seepage		X									
Sand Boils (indicate if flowing and co	lor)	X									
Erosion Rills		X		1000							