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 Inspector(s): Sky: Clear Temp.: 570F 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 **ITEM** YES NO DESCRIPTION MONITOR SENT General Condition: Good / Fair / Poor CREST Repairs: Date: Cracking Settlement **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") **UPSTREAM EMBANKMENT** General Condition: Good VFair / 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 Repairs: Date: 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

	35 ILL. A	DM. Code 845 / 40 CFR Part 257	na.	_		
Station:	Hennepin	Date:	145	<u>}</u>		
Impoundment Name: E	ast Ash Pond 2	Time: $Q \uparrow 1/3$				
IEPA Number: W	1550100002-04	Inspector(s): Mik- O	1/2	E .		
	~~~ ^) &~	310			32.	
Sky: Clar Temp.:	5/04	Precip. (last 48 hrs): Pool Elev.:	4	4397	74	
		and location in "DESCRIPTION" section. "NO" response indicates no is please indicate date forwarded via email to Dam Safety Manager (DSM				
h eets as necessary. Circle General Condition		prease indicate date forwarded via email to Dain Safety Manager (DSM)	j. Alla	cii auu	itional	
			ACTION			
				TE		
ITEM	YES NO		TOR	TIG/	2	
			MONITOR	INVESTIGATE	SENT TO DSM	
CDECT			Σ	<u> </u>	S S	
	eral Condition: Goo	Date:				
Cracking Settlement	$\overline{}$	<u> </u>			-	
Erosion Rills				-	-	
Animal Burrows					-	
Misalignment	-++					
Vegetation (greater than 12")					-	
	eral Condition: Goo	Fair / Poor Repairs: Date:				
Cracking		Y Samuel			DEFENDE S	
Sloughing / Bulging					<b></b>	
Seepage						
Sink Holes	X				1	
Animal Burrows	×					
Erosion Rills	X					
Slope Protection / Rip Rap	1 4					
Vegetation (greater than 12")	X					
OOWNSTREAM EMBANKMENT Gene	eral Condition: Good	Fair / Poor Repairs: Date:				
Cracking	X					
Sloughing / Bulging	X					
Seepage	X					
Sink Holes	X					
Sand Boils (indicate if flowing and cold	or) X					
Animal Burrows	X					
Erosion Rills	X					
Vegetation (greater than 12")	8					
SPILLWAY(S) Gene	eral Condition: Good	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	X					
Obstructions Present	X					
Seepage	X					
Sand Boils (indicate if flowing and cold	or)					
Erosion Rills						

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

	33 ILI	ADIVI. COUC 043 /	112	1 3/	275			
Station: He	Date:/(	PP-14	2					
Impoundment Name: New East Primary Pond			Time:					
IEPA Number: W1550	100002	-05	Inspector(s):	ike O	1/0			
Sky: Olean Temp.: 57	7°F	Precip. (last 48 hrs	s):Po	ool Elev.:	.: <u>4393/4</u>			
"YES" responses require description (size, depth, the time of inspection. If "ACTION" selected is "IN"	NVESTIGA ⁻	ΓΕ", please indicate date						
sheets as necessary. Circle General Condition for	each sect	ion.		— т	ACTION			
				-				
ITEM		NO	O DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM	
CREST General C	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 C	ondition:	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")								
DOWNSTREAM EMBANKMENT General Co	ondition: (	Good / Fair / Poor	Repairs: Date:					
Cracking		X						
Sloughing / Bulging								
Seepage		Y						
Sink Holes		×						
Sand Boils (indicate if flowing and color)								
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
The second secon	ondition:	Good / Fair / Poor	Repairs: Date:				16 - 11	
Actively Flowing (provide depth)	ses constitution of the	$\sqrt{1}$	Sentence Company of the State		200000			
Obstructions Present		$\hat{\mathbf{x}}$						
Seepage		$\langle \rangle$						
Sand Boils (indicate if flowing and color)		X						
Erosion Rills		$\langle \cdot  $						
		/ \ .						

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

		L. AL	JVI. Code 645 / 40 CFR Fait 25/	16 7 pm			
Station:	Hennepin		Date: 1 Pp d	245			
Impoundment Name:	East Pond 4		Time: () / 3				
IEPA Number:	W1550100002	2-07	Inspector(s): M; ke C	1/e	10		
Sky: <u>Clear</u> Temp.:	5705	. Р	Precip. (last 48 hrs): Pool Elev.:	4	139-	34	
	ected is "INVESTIGA	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 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		×					
Seepage		·×					
Sink Holes		V					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		V					
Vegetation (greater than 12")		×					
DOWNSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor Repairs: Date:				
Cracking		X		STEER PROPERTY.			
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		V					
Sand Boils (indicate if flowing and	color)	$\stackrel{\wedge}{\sim}$					
Animal Burrows		V					
Erosion Rills		X					
Vegetation (greater than 12")		×					
	General Condition:	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		V	, ,	HE CHEFTE CH		aude (L.A.)	
Obstructions Present		$\langle \cdot \rangle$					
Seepage		~					
Sand Boils (indicate if flowing and	color)	2					
Erosion Rills	55.51	X					
	1 1	/	ı		1	1 /	