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

	35 ILL. AI	DM. Code 845 / 40 CFR Part 257	Mar	-		
Station:	Hennepin	Date: _/ / Dep & (125			
Impoundment Name: V	Vest Ash Pond 1	Time:)			
IEPA Number: W	1550100002-01	Inspector(s): Mike C	1/1/2	-		
Sky: CRAY Temp.:	60°F	Precip. (last 48 hrs): Pool Elev.:	4	40	12	
	d is "INVESTIGATE", ¡	and location in "DESCRIPTION" section. "NO" response indicates no issolease indicate date forwarded via email to Dam Safety Manager (DSM)				
			ACTION			
ITEM	YES NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST Ger	neral Condition: 6000	Fair / Poor Repairs: Date:				
Cracking						
Settlement	X					
Erosion Rills						
Animal Burrows	<u> </u>					
Misalignment						
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT Ger	neral Condition: Good	Fair / Poor Repairs: Date:				
Cracking						
Sloughing / Bulging		_				
Seepage	T X					
Sink Holes						
Animal Burrows	l X					
Erosion Rills						
Slope Protection / Rip Rap	X					
Vegetation (greater than 12")						
OOWNSTREAM EMBANKMENT Gen	eral Condition: Good	Fair / Poor Repairs: Date:				
Cracking	IX			COMPANIA COMPANIA		
Sloughing / Bulging						
Seepage	X					
Sink Holes						
Sand Boils (indicate if flowing and co	lor)					
Animal Burrows						
Erosion Rills						
Vegetation (greater than 12")						
	eral Condition: Good		en fine			
Actively Flowing (provide depth)	icrur condition	Thepans.	5,00000,000			
Obstructions Present						
Seepage						
Sand Boils (indicate if flowing and col	lor)					
Erosion Rills						
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CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 257

Station:

Impoundment Name:

Hennepin East Ash Pond 2

IEPA Number: W1550100002-04 Inspector(s): /// Sky: Clear Temp.: 60% 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** YES NO DESCRIPTION MONITOR ITEM 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 / Fair / 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") General Condition: Good / Fair / Poor SPILLWAY(S) Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** Seepage Sand Boils (indicate if flowing and color) **Erosion Rills**

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Station: Hennepin Impoundment Name: New East Primary Pond IEPA Number: W1550100002-05 Sky: Temp.: W1550100002-05 Precip. (last 48 hrs): W150110002 Pool Elev.: U1600 REST responses require description (size, depth, extents, color) and location in "DESCRIPTION" section." NO" response indicates no issues were observed a set as necessary. Circle General Condition for each section. ITEM YES NO DESCRIPTION Pool Elev.: U1600 ACTION ACTION ACTION REPAIRS: Date: Date: W1600 Cracking Settlement Forsion Rills Animal Burrows Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition (Good) Fair / Poor Repairs: Date:		35 ILI	L. AL	IM. Code 845 / 40 CFR Part 257	mor		
IEPA Number: W1550100002-05 Inspector(s):	Station:	Hennepin		Date: / (Zp J (15		
Sky: Temp.: Precip. (last 48 hrs): Pool Elev.:	Impoundment Name: New	East Primary Pond		ond Time: 01,10	7		
EST responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (IDSM). Attach additional veits as necessary. Circle General Condition for each section. TIEM	IEPA Number: W15	50100002	-05	Inspector(s): M; ke O	110		,
EST responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (IDSM). Attach additional veits as necessary. Circle General Condition for each section. TIEM	Sky: (Pal/ Temp.: C	OF	P	recip. (last 48 hrs): Pool Elev.:	4	(40)	12
etime of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional exets as necessary. Circle General Condition for each section. ITEM YES NO DESCRIPTION By Jy	Car					10	
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ITEM YES NO DESCRIPTION BEST General Condition: Good Fair / Poor Repairs: Date: Cracking Settlement Frosion Rills Animal Burrows Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date: Frosion Rills Animal Burrows Soloughing / Bulging Seepage Sink Holes Animal Burrows Frosion Rills Animal Rurrow Batter Repairs: Date: Batter Repairs: Date: Batter Repairs: Batt				lease indicate date forwarded via email to Dam Safety Manager (DSM). Atta	ich add	itional
TITEM THE STATE Ceneral Condition: Good Fair / Poor Repairs: Date:	eets as necessary. Circle General Condition	Tor each sect	ion.			NI	
CREST General Condition: Good Fair / Poor Repairs: Date: Cracking Settlement Erosion Rills Animal Burrows Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT Cracking Seepage Sink Holes Animal Burrows Sloughing / Bulging Seepage Sink Holes Animal Burrows Cracking Sloughing / Bulging Seposterion / Rip Rap Vegetation (greater than 12") DWNSTREAM EMBANKMENT General Condition Good Fair / Poor Repairs: Date: Date: Date: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Fersion Rills Seepage Sink Holes Animal Burrows Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Fersion 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)	ITEM						
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Slope Protection / Rip Rap Vegetation (greater than 12") DWNSTREAM 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)	Animal Burrows		X				
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SPILLWAY(S) General Condition Good Fair / Poor Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)			X				
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Obstructions Present Seepage Sand Boils (indicate if flowing and color)			X	100 P		PODE PROCESS	
Seepage Sand Boils (indicate if flowing and color)			·×				
Sand Boils (indicate if flowing and color)			0				
			5				
			X				

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

Station: Homeoundment Name: East Police IEPA Number: W155		7		pate: 75920 ime: 75920 or(s): 17820	25 11e	•		
Sky: Rear Temp.: 60	SP	Precip. (last 48 hrs):		Pool Elev.:	4	40	1/2	
YES" responses require description (size, depth								
heets as necessary. Circle General Condition for			, warded via eman to be	an sarety manager (see	ACTION			
ITEM	YES	10	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM	
CREST General	Condition: 60	ood / Fair / Poor	Repairs:	Date:			0, 0	
Cracking		<	DESKET TIPS NEW CONTRACTOR IN NEW COLON					
Settlement		<						
Erosion Rills	7							
Animal Burrows		<						
Misalignment		<						
Vegetation (greater than 12")	17	C						
UPSTREAM EMBANKMENT General	Condition: Go	ood / Fair / Poor	Repairs:	Date:				
Cracking								
Sloughing / Bulging								
Seepage								
Sink Holes		X						
Animal Burrows								
Erosion Rills								
Slope Protection / Rip Rap		<						
Vegetation (greater than 12")	7							
DOWNSTREAM EMBANKMENT General	Condition: Go	ood Fair / Poor	Repairs:	Date:				
Cracking	X							
Sloughing / Bulging		Ċ						
Seepage	>							
Sink Holes)	<						
Sand Boils (indicate if flowing and color)	Ż	(
Animal Burrows	7	<						
Erosion Rills	7	4						
Vegetation (greater than 12")								
SPILLWAY(S) General	Condition: 60	ood Fair / Poor	Repairs:	Date:			1953A17	
Actively Flowing (provide depth)	7							
Obstructions Present		X						
Seepage		<						
Sand Boils (indicate if flowing and color)		X						
Erosion Rills		X						