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

Hennepin

Station:

Impoundment Name:	West Ash Po	ond :	1	Time: (// ) / (	7	-				
IEPA Number:	W155010000	02-0	1	Inspector(s): ///. ke	Olle	-				
Sky: Partly Clarky Temp.	590 F	-	Р	recip. (last 48 hrs): Pool Elev	:: <u>'</u>	40	21			
	lected is "INVESTI	GATE	", p	and location in "DESCRIPTION" section. "NO" response indicates no lease indicate date forwarded via email to Dam Safety Manager (DS						
fileets as fiecessary. Circle defier a Condition for e			1011.			ACTION				
ITEM	YI	ES	10	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST	General Conditio	n: Go	ood	UFair / Poor Repairs: Date:						
Cracking		1	7							
Settlement			X							
Erosion Rills		1	K							
Animal Burrows		)	<							
Misalignment			X							
Vegetation (greater than 12")		1	X							
UPSTREAM EMBANKMENT	General Condition	n Go	ood	Fair / Poor Repairs: Date:						
Cracking			X							
Sloughing / Bulging	-		Z.							
Seepage			X							
Sink Holes			X							
Animal Burrows		$\frac{1}{2}$	X							
Erosion Rills		1>	<							
Slope Protection / Rip Rap		17	X							
Vegetation (greater than 12")			X							
DOWNSTREAM EMBANKMENT	General Conditio	n:Gc	ood	Fair / Poor Repairs: Date:						
Cracking										
Sloughing / Bulging		12	X							
Seepage		>	<							
Sink Holes		>	(							
Sand Boils (indicate if flowing an	id color)	$\rangle$	<							
Animal Burrows		">	$\langle$							
Erosion Rills			X							
Vegetation (greater than 12")			$\times$							
SPILLWAY(S)	General Conditio	n; Go	ood	Fair / Poor Repairs: Date:						
Actively Flowing (provide dept	h)	1	5							
Obstructions Present		1	~							
Seepage		5	X							
Sand Boils (indicate if flowing an	id color)	15	Z							
Erosion Rills			X							

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			(A+)	カファ	-	
Station:	Hennepin		Date: (6)	40		
Impoundment Name: East Ash Pond 2  IEPA Number: W1550100002-04			Time:		ı	
IEPA Number:	W1550100002-	-04	Inspector(s):	0	·	3
Sky: Partly Clary Temp.:	590F	Р	recip. (last 48 hrs): Pool Elev.:	40	10	4
			and location in "DESCRIPTION" section. "NO" response indicates no iss lease indicate date forwarded via email to Dam Safety Manager (DSM)			
sheets as necessary. Circle General Cond			lease indicate date forwarded via email to Dam Safety Manager (DSM)	. Alla	cii auu	ltionai
					N	
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition:	Sood	/ Fair / Poor Repairs: Date:			0, _
Cracking		X				
Settlement		X				
Erosion Rills		X		. (		
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT	eneral Condition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		$\times$				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT G	ieneral Condition:	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")		X				
SPILLWAY(S)	eneral Condition: (	ood	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing and	color)	X				
Erosion Rills		X				

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

	35 IL	L. AD	IWI. Code 845 / 40 CFR Part 25/	37 1	-		
Station:	Hennepin		Date: 1 ( c) ( )	45			
Impoundment Name: N	ew East Prima	ry Po	ond Time: Only	)	20		
IEPA Number:	W1550100002	-05	Inspector(s): 1: Ke Ol	le	- -		
Sky: Partly Clay Temp.:	590F	P	recip. (last 48 hrs): Pool Elev.:	4	40	12	
"YES" responses require description (size.	depth, extents, c	olor) a	and location in "DESCRIPTION" section. "NO" response indicates no is:	sues w	ere obs	erved a	
			lease indicate date forwarded via email to Dam Safety Manager (DSM				
sheets as necessary. Circle General Condi	tion for each sect	ion.					
					ACTIO		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST Ge	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 Ge	eneral Condition:	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 GE	eneral Condition:	Good	Fair / Poor Repairs: Date:				
Cracking		D	<u>'</u>				
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and c	olor)	X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
	eneral Condition:	Good	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X		are and the same			
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and c	olor)	X				<u> </u>	
Erosion Rills	-	X					

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

	35 ILI	AL	JIVI. Code 845 / 40 CFR Part 25/	11.75	-		
Station:	Hennepin		Date: / (// //	115			
Impoundment Name: East Pond 4			Time: (/) 7/ / (0	7			
IEPA Number:	W1550100002	-07	Inspector(s): Mike O	16		1	
0 +1 N/	-500		7) d	/ 1	1 100	1/2	
Sky: Kartly Charly Temp.:	394	P	Precip. (last 48 hrs): Pool Elev.:	1	10	d	
VES" responses require description (size	re denth extents co	olor)	and location in "DESCRIPTION" section. "NO" response indicates no is	ssues w	ere obs	erved a	
			please indicate date forwarded via email to Dam Safety Manager (DSN				
neets as necessary. Circle General Con	ndition for each secti	on.					
					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:	3000	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")		<u>X</u>					
OOWNSTREAM EMBANKMENT	General Condition.	Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and	d color)	X					
Animal Burrows		$\mathcal{X}$					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S)	General Condition	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth	)	X					
Obstructions Present		X					
Seepage		X				7000	
Sand Boils (indicate if flowing and	d color)	X					
Erosion Rills		X					