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

Station:

Hennepin

impoundment Name: West A	Marine State of	White the same		Time:						
IEPA Number: W1550100002-01			Inspector(s): M. Ke. C	11e	le ,					
Sky: Partly Claudy Temp.: 35	of	. Р	recip. (last 48 hrs): 5/8 Pool Elev	: 4	40	341				
			and location in "DESCRIPTION" section. "NO" response indicates no lease indicate date forwarded via email to Dam Safety Manager (DS							
sheets as necessary. Circle General Condition for e			nease maleate date forwarded via email to barn safety manager (bs	71) . Acc	acii auu	itional				
					ACTION					
					TE	T				
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM				
CREST General Co	ndition:	Good	Fair / Poor Repairs: Date:			0, 0				
Cracking		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		1	1	1				
Seepage		X		1	1					
Sink Holes		X		+	1					
Animal Burrows		X								
Erosion Rills		X		1	T					
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		5								
DOWNSTREAM EMBANKMENT General Co	ndition:	Good	Fair / Poor Repairs: Date:							
Cracking	1	V								
Sloughing / Bulging		X		+	-	-				
Seepage		X		+	-	<del> </del>				
Sink Holes		X		+	+	<u> </u>				
Sand Boils (indicate if flowing and color)	1			+	+	-				
Animal Burrows		2		+						
Erosion Rills				+		<u> </u>				
Vegetation (greater than 12")	-	\$		-	_					
	ndition:/	Good	Fair / Poor Repairs: Date:							
Actively Flowing (provide depth)		./ ]	nepails. Date.							
Obstructions Present		X		+	+					
Seepage	+-	<b>V</b>		+	-	<del>                                     </del>				
Sand Boils (indicate if flowing and color)		5		+	+	-				
Erosion Rills	+	5		+		_				
	- 1	~		f	1	1				

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

Hennepin

Station:

Date: 10Nov 2025

Impoundment Name: East	Time:	Time:							
IEPA Number: W1550100002-04			Inspector(s): With (	Me	e				
Sky: Partly Clary Temp.: 2	SF	Р	recip. (last 48 hrs): 56 (1	.: <u>4</u>	40	34			
	INVESTIGA	TE", p	and location in "DESCRIPTION" section. "NO" response indicates no lease indicate date forwarded via email to Dam Safety Manager (DS						
					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		V							
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 EMBANKMENT General	Condition:	Good	Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X		1					
Sand Boils (indicate if flowing and 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 depth)		X	<u>, , , , , , , , , , , , , , , , , , , </u>						
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. AL	OM. Code 845 / 40 CFR Part 257	200			
Station: He	Date: _/([///o/ ]/(	125	(				
Impoundment Name: New East	ond Time: 07/2	Time: 07/12					
IEPA Number: W1550	Inspector(s): Wike O	le	•				
041/1	a /		5/11	,		3, 1	
Sky: Partly Clardy Temp.: 250	7	. Р	recip. (last 48 hrs): 9 Pool Elev.	4	40	14	
			and location in "DESCRIPTION" section. "NO" response indicates no i				
sheets as necessary. Circle General Condition for			lease indicate date forwarded via email to Dam Safety Manager (DSN	I) . Atta	ich add	itional	
,				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	IGA		
					NVESTIGATE	SENT TO DSM	
CDEST		6		Σ	Z	SE	
	ondition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		X		-	├		
Settlement Erosion Rills	_	X				<del> </del>	
		X					
Animal Burrows		~				-	
Misalignment				-	-	-	
Vegetation (greater than 12")  UPSTREAM EMBANKMENT General Co			) E-11/D				
	onaltion:	G000	Fair / Poor Repairs: Date:				
Cracking / Bulging	-	<b>♦</b>		-	-	-	
Sloughing / Bulging		<del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>		-	-	-	
Seepage Sink Holes		X		-		-	
Animal Burrows	_	~	·	-		-	
Erosion Rills		$\leftarrow$			ļ	-	
Slope Protection / Rip Rap	-	$\Diamond$		<del> </del>		-	
Vegetation (greater than 12")	_	$\sqrt{\chi}$		-			
DOWNSTREAM EMBANKMENT General Co	andition	Good	Fair / Poor Repairs: Date:				
Cracking	Juliani	V	Tepans. Date.	Dentification			
Sloughing / Bulging	_	$\sqrt{\mathbf{x}}$			-		
Seepage		X					
Sink Holes		$\langle \rangle$					
Sand Boils (indicate if flowing and color)		X				<del>                                     </del>	
Animal Burrows		X				<u> </u>	
Erosion Rills		X					
Vegetation (greater than 12")		X					
	ndition:	Good	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		XI					
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 ILI	AD	M. Code 845 / 40 CFR Part 257	1.011 20	1) =			
Station: Hennepin Impoundment Name: East Pond 4 IEPA Number: W1550100002-07				Date: Wov XV	15			
				Time: 07.7. Inspector(s): 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.				
			Insp					
D+1 N/	2-2		T/11		/	d [ N	3/1	
Sky: hrtly (carly Temp.:	254	Р	recip. (last 48 hrs):	Pool Elev.:		40	19	
"VES" responses require description (size	donth outonts se	-lou\ -	and location in UDESCRIPTIONULtion	UNION				
"YES" responses require description (size, the time of inspection. If "ACTION" selection	ed is "INVESTIGAT	7Ε". pl	lease indicate date forwarded via emai	"NO" response indicates no is	sues wo	ere obs ach add	erved a	
sheets as necessary. Circle General Condit	tion for each secti	on.		to burn burst, manager (bon	., . ,	on dad	reioriai	
					1	ACTIO	CTION	
ITEM	YES	NO	DESCRIPT	ON	MONITOR	NVESTIGATE	SENT TO DSM	
<b>CREST</b> Ge	eneral Condition:	Good	Fair / Poor Repairs:	Date:			18 0	
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X					-	
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT Ge	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")		X						
DOWNSTREAM EMBANKMENT Ge	neral Condition (	Good	/ Fair / Poor Repairs:	Date:				
Cracking		X			IN PASSING CO.		John Commonweal	
Sloughing / Bulging	/	X						
Seepage		X						
Sink Holes		Z					<u> </u>	
Sand Boils (indicate if flowing and co	olor)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
	neral Condition G	iood	Fair / Poor Repairs:	Date:	3244			
Actively Flowing (provide depth)		XI	TOTAL THE SPECIAL SECTION OF THE SPECIAL SECT			etseen ell	med reports	
Obstructions Present		X						
Seepage	<del></del>	X						
Sand Boils (indicate if flowing and co	olor)	X						
Erosion Rills		X						