

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

Date: 7 Jan 2026  
Time: 07:15  
Inspector(s): Mike Ogle

Sky: Foggy Temp.: 37°F Precip. (last 48 hrs): 0" Pool Elev.: 440 3/4'

"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.

ITEM			DESCRIPTION	ACTION		
	YES	NO		MONITOR	INVESTIGATE	SENT TO DSM
<b>CREST</b>	General Condition: <u>Good</u> / Fair / Poor		Repairs:			
Cracking	<input checked="" type="checkbox"/>					
Settlement	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Misalignment	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
<b>UPSTREAM EMBANKMENT</b>	General Condition: <u>Good</u> / Fair / Poor		Repairs:	Date:		
Cracking	<input checked="" type="checkbox"/>					
Sloughing / Bulging	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sink Holes	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Slope Protection / Rip Rap	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
<b>DOWNTSTREAM EMBANKMENT</b>	General Condition: <u>Good</u> / Fair / Poor		Repairs:	Date:		
Cracking	<input checked="" type="checkbox"/>					
Sloughing / Bulging	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sink Holes	<input checked="" type="checkbox"/>					
Sand Boils (indicate if flowing and color)	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
<b>SPILLWAY(S)</b>	General Condition: <u>Good</u> / Fair / Poor		Repairs:	Date:		
Actively Flowing (provide depth)	<input checked="" type="checkbox"/>					
Obstructions Present	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sand Boils (indicate if flowing and color)	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					

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Station: Hennepin  
 Impoundment Name: East Ash Pond 2  
 IEPA Number: W1550100002-04

Date: 7/5/2026  
 Time: 07:13  
 Inspector(s): Mike O'le

Sky: Foggy Temp.: 37°F Precip. (last 48 hrs): 0" Pool Elev.: 4610 3/4'

"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.

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
<b>CREST</b>	General Condition: <u>Good</u>		Fair / Poor	Repairs:	Date:	
Cracking			X			
Settlement			X			
Erosion Rills			X			
Animal Burrows			X			
Misalignment			X			
Vegetation (greater than 12")			X			
<b>UPSTREAM EMBANKMENT</b>	General Condition: <u>Good</u>		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			
<b>DOWNTSTREAM EMBANKMENT</b>	General Condition: <u>Good</u>		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			
<b>SPILLWAY(S)</b>	General Condition: <u>Good</u>		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			

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Station: Hennepin  
Impoundment Name: New East Primary Pond  
IEPA Number: W1550100002-05

Date: 7/3/2026  
Time: 07:15  
Inspector(s): Mike O'le

Sky: Foggy Temp.: 37°F Precip. (last 48 hrs): 0" Pool Elev.: 440 3/4'

"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.

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
<b>CREST</b>	General Condition: <u>Good</u> Fair / Poor			Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>					
Settlement	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Misalignment	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
<b>UPSTREAM EMBANKMENT</b>	General Condition: <u>Good</u> Fair / Poor			Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>					
Sloughing / Bulging	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sink Holes	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Slope Protection / Rip Rap	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
<b>DOWNTSTREAM EMBANKMENT</b>	General Condition: <u>Good</u> Fair / Poor			Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>					
Sloughing / Bulging	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sink Holes	<input checked="" type="checkbox"/>					
Sand Boils (indicate if flowing and color)	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
<b>SPILLWAY(S)</b>	General Condition <u>Good</u> Fair / Poor			Repairs:	Date:	
Actively Flowing (provide depth)	<input checked="" type="checkbox"/>					
Obstructions Present	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sand Boils (indicate if flowing and color)	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					

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Station: Hennepin  
 Impoundment Name: East Pond 4  
 IEPA Number: W1550100002-07

Date: 7/5/2026  
 Time: 07:15  
 Inspector(s): Mike Ogle

Sky: Foggy Temp.: 37°F Precip. (last 48 hrs): 0" Pool Elev.: 440 3/4'

"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.

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
<b>CREST</b>	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>					
Settlement	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Misalignment	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
<b>UPSTREAM EMBANKMENT</b>	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>					
Sloughing / Bulging	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sink Holes	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Slope Protection / Rip Rap	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
<b>DOWNTSTREAM EMBANKMENT</b>	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>					
Sloughing / Bulging	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sink Holes	<input checked="" type="checkbox"/>					
Sand Boils (indicate if flowing and color)	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
<b>SPILLWAY(S)</b>	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Actively Flowing (provide depth)	<input checked="" type="checkbox"/>					
Obstructions Present	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sand Boils (indicate if flowing and color)	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					