## CCR Impoundment Weekly Inspection

	35 I	LL. A	DM. Code 845 / 40 CFR Part 257	1 2			
Station: Hen	nepin		Date: / St	ly 2021			
Impoundment Name: West As	sh Pon	d 1	Time:	40	,		
IEPA Number: W15501		Unit Management of the Local Division in which the Local Division is not to the Local Division in the Local Di	Inspector(s):	to 01/2	>		
						21	
Sky: (   OUV Temp.: 75°	F	. F	Precip. (last 48 hrs):	Pool Elev.:	44	9-14	
	s "INVES	TIGA	or) and location in "DESCRIPTION" section. "NO" response ind TE", please indicate date forwarded via email to Dam Safety N ach section.				
additional sheets as necessary. Great deficial condition for e				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Co.	ndition(	Good	Fair / Poor Repairs: Date:			1 0, 0	
Cracking		V					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		Y					
UPSTREAM EMBANKMENT General Con	ndition	Goog	/ Fair / Poor Repairs: Date:				
Cracking		X	<u>'</u>				
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 Cor	ndition(	Good	/ Fair / Poor Repairs: Date:		12.72	NIL PRO	
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) General Cor	dition:	Good	/ Fair / Poor Repairs: Date:				

X

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

Obstructions Present

Seepage

Erosion Rills

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

Station:

Hennepin

impoundment Name: East Ash Pond 2			Time: 0/56						
IEPA Number: W15501	00002	2-04	Inspector(s): Mike O	11p					
Sky: <u>Cleur</u> Temp.: 75°	F	. Р	recip. (last 48 hrs):	Elev.:	44	193/4			
	"INVES	STIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ach section.						
				ACTION					
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Con	dition:	Good	DFair / Poor Repairs: Date:						
Cracking		X							
Settlement		X							
Erosion Rills		4							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT   General Con	dition:	Good	Fair / Poor Repairs: Date:						
Cracking		X	·						
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		$\propto$							
Animal Burrows		X							
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		$\checkmark$							
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Complete Date: 7/7/21						
Cracking		X	7						
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X							
Sand Boils (indicate if flowing and color)		X							
Animal Burrows		X							
Erosion Rills	X		filled with cammed earth						
Vegetation (greater than 12")		X							
SPILLWAY(S) General Con-	dition:	Good	/ 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 I	LL. A	DM. Code 845 / 40 CFR Part 257	21				
Station: Henr	Date: / Su / y de	241	nend .					
Impoundment Name: New East	ond Time: 0156	)	_					
IEPA Number: W15501	00002	-05	Inspector(s): M; Ke	21/6				
Sky: <u>Clour</u> Temp.: <u>750</u>	F	P	recip. (last 48 hrs):	ol Elev.:	49	93/4		
	"INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates E", please indicate date forwarded via email to Dam Safety Manage ach section.					
					ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO		
CREST General Con	dition:	Good	Fair / Poor Repairs: Date:					
Cracking		X				5		
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		¥						
UPSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor Repairs: Date:					
Cracking		X				1		
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		$\times$						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X			T			
DOWNSTREAM EMBANKMENT General Con	dition:	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				<b>T</b>		
Vegetation (greater than 12")	$\top$	X		+	T	<b>†</b>		
SPILLWAY(S) General Con	dition:	6000	/ Fair / Poor Repairs: Date:					
Actively Flowing (provide depth) 3/8"	X							
Obstructions Present	<u> </u>	X				<b>†</b>		
Seepage	T	X		$\top$				
Sand Boils (indicate if flowing and color)	$\dagger \lnot \dagger$	X		+		<b>†</b>		

**Erosion Rills** 

## **CCR Impoundment Weekly Inspection**

	35 II	LL. A	DM. Code 845 / 40 CFR Part 257			
Station: Hen	nepin		Date: 7 5 y	292/	1	
Impoundment Name: East Pond 4			Time: 0756		-	
IEPA Number: W15501		-07	Inspector(s): M; Ke C	11/0		
Exprove a few for the contract of the contract			//			, 5,
Sky: <u>C</u> <u>C</u> <u>C</u> <u>A</u> <u>/</u> Temp.: <u>75</u>	<i>F</i>	Р	recip. (last 48 hrs): Poo	l Elev.	: 49	193/4
	"INVES	TIGAT	and location in "DESCRIPTION" section. "NO" response indicates E", please indicate date forwarded via email to Dam Safety Manage ch section.			
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Cor	ndition:	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 Cor	ndition:(	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				
OOWNSTREAM EMBANKMENT General Con	dition:	5000	/ Fair / Poor Repairs: Date:			
Cracking		X	· · · · · · · · · · · · · · · · · · ·			
Sloughing / Bulging		X		1		
Seepage		X		+		
Sink Holes		×		+	1	
Sand Boils (indicate if flowing and color)		X		+-		
Animal Burrows		X		1	1	
Erosion Rills		X		1		
Vegetation (greater than 12")		4		1	1	
SPILLWAY(S) General Con	dition;/		/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present	+	X		+	+	$\vdash \vdash \vdash$
Seepage		X		+	<b>†</b>	$\vdash$
				1	1	

Erosion Rills

Sand Boils (indicate if flowing and color)

X