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

Hennepin

Date:

Impoundment Name: West			Time: 10:30		-		
IEPA Number: W155			Inspector(s): $T_{ason} S$	tack			
Sky: P/L Temp.:	81 °	P	recip. (last 48 hrs): 3/8 // Poo	ol Elev.:	44,	17,0	
	ed is "INVES	STIGA	r) and location in "DESCRIPTION" section. "NO" response indicates E", please indicate date forwarded via email to Dam Safety Manage				
additional sheets as necessary. Circle Genera	e deficial condition		CIT SECTION.	ACTION			
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General	Condition	Good	/ Fair / Poor Repairs: Date:				
Cracking		1	•				
Settlement		/					
Erosion Rills		/					
Animal Burrows		/					
Misalignment		/					
Vegetation (greater than 12")		/					
UPSTREAM EMBANKMENT General	Condition	Good	/ Fair / Poor Repairs: Date:				
Cracking		1					
Sloughing / Bulging		/					
Seepage		/					
Sink Holes		1					
Animal Burrows		/					
Erosion Rills		1					
Slope Protection / Rip Rap		1					
Vegetation (greater than 12")		1		1	1	1	
DOWNSTREAM EMBANKMENT General	Condition	Good	/ Fair / Poor Repairs: Date:				
Cracking		1					
Sloughing / Bulging		1		1	$\vdash$		
Seepage		1		1			
Sink Holes		1.		_			
Sand Boils (indicate if flowing and colo	r)	1		1			
Animal Burrows		1		$\top$	$\vdash$		
Erosion Rills		1		1	<b>†</b>	t	
Vegetation (greater than 12")		1		1	<b>†</b>	t	
	Condition	Good	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		1		ACC   100 A C   100 A C   100 A C			
Obstructions Present		7					
Seepage		1		+			
Sand Boils (indicate if flowing and colo	r)	1		+			
Erosion Rills		1		+			

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

Station:

Impoundment Name: East Ash Pond 2			Time: 1050						
IEPA Number: W1550100002-04		04	Inspector(s): Jason	Stacker					
Sky: AC Temp.: 81		Р	Time: 10 50 Inspector(s): Jason 3 recip. (last 48 hrs): 3/8 Pool	Elev.:	44	7,0			
	"INVEST	IGA1	e) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (ch section.						
				ACTION					
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Con	dition: G	food	/ Fair / Poor Repairs: Date:						
Cracking		1		170000000000000000000000000000000000000					
Settlement	1	1							
Erosion Rills		1							
Animal Burrows		1							
Misalignment		1							
Vegetation (greater than 12")									
UPSTREAM EMBANKMENT   General Con	dition: 6	ood	/ Fair / Poor Repairs: Date:						
Cracking	TT	1							
Sloughing / Bulging		1							
Seepage	† †								
Sink Holes	† †	6							
Animal Burrows	1 1	1							
Erosion Rills	$\dagger$	1							
Slope Protection / Rip Rap	$\dagger$	1	,						
Vegetation (greater than 12")	T	/							
DOWNSTREAM EMBANKMENT General Con	dition. G	ood	/ Fair / Poor Repairs: Date:						
Cracking		7	=====						
Sloughing / Bulging		7							
Seepage		/							
Sink Holes	+	1							
Sand Boils (indicate if flowing and color)	+	7							
Animal Burrows	+	1							
Erosion Rills	+								
Vegetation (greater than 12")	+++	7							
SPILLWAY(S) General Cond	dition: G	000	Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)		7	, Date.						
Obstructions Present	+	-							
Seepage	+ + +					-			
Sand Boils (indicate if flowing and color)	+ + +	1							
Erosion Rills	+-+	-							
LIUSIUII IVIIIS	1 1	(	I		( )	1			

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

Date:

Station:

Hennepin

Impoundment Name: New East Primary Pond			ond	Time: 1105 Inspector(s): Jusen Studie 1  Pool Elev.: 447,						
IEPA Number: W15501		02-05	-	Inspector(s):	Jason	Juson Stucke				
0/	810		9/	/_ /(		Introduction stream		( :		
Sky: P/C Temp.:	71	MONESCON .	Precip. (last 48 hrs):	8	Pool	Elev.:	49	1/10		
IIVECII	/-!		- North and I and I was a line of the company of th	I was the same				1		
"YES" responses require description ( at the time of inspection. If "ACTION										
additional sheets as necessary. Circle				ta via cinali to Dani 5	arcty warrager (	DSIVI).	Attaci			
,						ACTION				
							ATE			
ITEM	YE	SNC	DESC	DESCRIPTION			TIG	2		
						MONITOR	NVESTIGATE	SENT TO DSM		
CREST	General Conditio	n: Goo	/ Fair / Poor Repairs:	Da	te:	Σ		S		
Cracking			1							
Settlement		1						<del>                                     </del>		
Erosion Rills		17								
Animal Burrows		/								
Misalignment		1/								
Vegetation (greater than 12")		1/								
UPSTREAM EMBANKMENT	General Conditio	n; Goo	Fair / Poor Repairs:	Dat	te:					
Cracking		7								
Sloughing / Bulging		/								
Seepage										
Sink Holes										
Animal Burrows										
Erosion Rills		/								
Slope Protection / Rip Rap										
Vegetation (greater than 12")										
DOWNSTREAM EMBANKMENT	General Conditio	n: 600	/ Fair / Poor Repairs:	Dat	te:					
Cracking		/	•							
Sloughing / Bulging		1/								
Seepage		1								
Sink Holes		1/								
Sand Boils (indicate if flowing a	nd color)	1	·							
Animal Burrows		1/								
Erosion Rills		//		-						
Vegetation (greater than 12")		1/								
	General Condition	1: <b>G</b> 000		Dat	te:					
Actively Flowing (provide dep	th)	۲,	1/2" of Flow							
Obstructions Present		1:/								
Seepage		1/	*							
Sand Boils (indicate if flowing a	nd color)	1								
Frosion Rills	1		l		1	,	(	4		

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

Station:

Hennepin

Impoundment Name: East Pond 4			Time: //	20					
IEPA Number: W1550100002-0		2-07	Inspector(s):	ctor(s): Jason Stucky					
Sky: P/L Temp.:	r: P/L Temp.: 81°		recip. (last 48 hrs): 3/8		Pool Elev.: 447, 6				
	" selected is "INVES	STIGA	r) and location in "DESCRIPTION" section. "NO" response in ITE", please indicate date forwarded via email to Dam Safety ach section.						
		T			ACTION				
ITEM		NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition;	Good	/ Fair / Poor Repairs: Date:	F-1					
Cracking		V							
Settlement		V							
Erosion Rills		V							
Animal Burrows		V,							
Misalignment		V	(						
Vegetation (greater than 12")		V							
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:						
Cracking		0	<u>'</u>						
Sloughing / Bulging		V							
Seepage		1							
Sink Holes		0							
Animal Burrows									
Erosion Rills									
Slope Protection / Rip Rap		/							
Vegetation (greater than 12")		/							
OOWNSTREAM EMBANKMENT	General Condition:	Boot	/ Fair / Poor Repairs: Date:						
Cracking		J	<u>'</u>						
Sloughing / Bulging									
Seepage									
Sink Holes									
Sand Boils (indicate if flowing a	nd color)								
Animal Burrows									
Erosion Rills									
Vegetation (greater than 12")									
SPILLWAY(S)	General Condition;	Good	/ Fair / Poor Repairs: Date:						
Actively Flowing (provide dep		1							
Obstructions Present		/							
Seepage									
Sand Boils (indicate if flowing a	nd color)	/							
Erosion Rills		/							