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

	ennepin Ash Pond 100002-		Date: September 1728 Inspector(s): M. Re C	37/E		
Sky: <u>C</u> <u>C</u> Temp.: <u>5</u>	7°F	Р	recip. (last 48 hrs):	l Elev.:	44	1/4
	is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates n E", please indicate date forwarded via email to Dam Safety Manager ich section.			
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	ondition	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 C	ondition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				1
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		4				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
OOWNSTREAM EMBANKMENT General C	ondition:	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				
	ondition:	300d	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		X				

X

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

			poundment Week DM. Code 845 / 40						
<b>Station:</b> Henr				Date	: 6 5ep 3	102/			
Impoundment Name: East Ash	Pond	2		Time	: 0800		_		
IEPA Number: W155010	00002-0	04		Inspector(s	):		_		
Sky: <u>Aleav</u> Temp.: 610	F	Р	recip. (last 48 hrs):	1/16"	Pool	Elev.:	44	1/4	
YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVEST	IGAT	TE", please indicate dat						
							ACTION		
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition:(G	ood	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Settlement		X							
Erosion Rills		4							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		7							
UPSTREAM EMBANKMENT   General Con-	dition; G	00d	/ 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 General Cond	dition: 6	000	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							

Date:

Repairs:

**Erosion Rills** 

Seepage

Erosion Rills

Vegetation (greater than 12")

SPILLWAY(S)

Obstructions Present

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

General Condition: Good) Fair / Poor

X

X

X

			poundment Weekly Inspection DM. Code 845 / 40 CFR Part 2							
Station: Hennepin			- · · · · · · · · · · · · · · · · · · ·	Date:	45002	B) 1	ž.			
Impoundment Name: New East Primary Pond			and	Time: 0800						
IEPA Number: W1550100002-05				Inspector(s): M/ ke O/le						
TELA NUMBER: W15501	100002	05	( /	speciol(s).	Wike (	2/18	-			
Sky: <u>Clear</u> Temp.: <u>6</u>		. Р	recip. (last 48 hrs):	1	Pool	Elev.:	44	1/4		
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	s "INVES	TIGA	E", please indicate date forwarded vi	ion. "NO" res	ponse indicates n n Safety Manager	o issues (DSM)	were o	observe h		
							ACTION			
ITEM	YES	NO	DESCRIP	TION		MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Con	ndition:	Good	/ Fair / Poor Repairs:		Date:			1		
Cracking		X								
Settlement		4						<b>†</b>		
Erosion Rills		X								
Animal Burrows		X						1		
Misalignment		X								
Vegetation (greater than 12")		X						1		
UPSTREAM EMBANKMENT General Cor	ndition:	Good	/ Fair / Poor Repairs:		Date:					
Cracking		4								
Sloughing / Bulging		X						<del>                                     </del>		
Seepage		X		Name and the second sec				<del>                                     </del>		
Sink Holes		X						<del>                                     </del>		
Animal Burrows		X								
Erosion Rills		X								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		X								
DOWNSTREAM EMBANKMENT General Con	ndition: (	500d)	/ Fair / Poor Repairs:		Date:					
Cracking		X								
Sloughing / Bulging		X								
Seepage	$\top$	X								
Sink Holes	+	X			***************************************					
Sand Boils (indicate if flowing and color)	$\top$	X								
Animal Burrows	$\top$	X								
Erosion Rills		X								

Repairs:

Date:

Vegetation (greater than 12") SPILLWAY(S)

**Obstructions Present** 

Seepage

Erosion Rills

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

General Condition: Good/Fair / Poor

X

X

X

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

	35 ILI	AD	OM. Code 845 / 40	CFR Part 257		_			
Station: Hennepin				1	Date: 8500	2021			
Impoundment Name: East Pond				7	Time: 0800	7	•		
IEPA Number: W15501				Inspect	or(s): M. K.	0110	•		
Sky: Clear Temp.: 60			ecip. (last 48 hrs):	1/16 "		ool Elev.:	44	(1/4)	
YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVEST	IGATI	E", please indicate dat						
							ACTIO	CTION	
ITEM	YES	ОИ		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cor	ndition: 6	000/	Fair / Poor	Repairs:	Date:				
Cracking		X							
Settlement		X						<b>†</b>	
Erosion Rills	1 7	X						t	
Animal Burrows		X				$\top$		<b>†</b>	
Misalignment		X						<b>†</b>	
Vegetation (greater than 12")		X		**************************************	х			<b>†</b>	
UPSTREAM EMBANKMENT General Cor			Fair / Poor	Repairs:	Date:				
Cracking		X	•						
Sloughing / Bulging		X			TO THE RESERVE OF THE PROPERTY	_	<b>-</b>	<del> </del>	
Seepage		X				_		<b>†</b>	
Sink Holes		X				_		<del>                                     </del>	
Animal Burrows	1 1	X						<b>†</b>	
Erosion Rills		X					<u> </u>	<del>                                     </del>	
Slope Protection / Rip Rap		X				_			
Vegetation (greater than 12")		X				_	<del>                                     </del>		
DOWNSTREAM EMBANKMENT General Con			Fair / Poor	Repairs:	Date:				
Cracking	$\overline{}$	X							
Sloughing / Bulging	+-+	X							
Seepage		X				_			
Sink Holes		X							
Sand Boils (indicate if flowing and color)	1 5								
Animal Burrows	+ + /	X						-	
Erosion Rills		2							
Vegetation (greater than 12")		X							
SPILLWAY(S) General Con		-	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		ZT	, , , , , , , , , , , , , , , ,	Inchairs.	Date.				

 $\propto$ 

X

**Obstructions Present** 

Sand Boils (indicate if flowing and color)

Seepage

Erosion Rills