## CCR Impoundment Weekly Inspection

			DM. Code 845 / 40 CFR Part 257	, ,						
Station: Henr	on: Hennepin		8	Date: 9/22/20	21					
H-Marie Committee Committe				ime: 19:00 6:	1001					
IEPA Number: W1550100002-0		1000000	Inspecto	1.	5tucke/					
TELA MUMBEL. WISSOIL	70002	01	inspected.	1(3)	) · ac	-4	. 11			
Sky: <u>Cleer</u> Temp.: <u>59</u> °	,	Р	recip. (last 48 hrs):	Pool	Elev.:	_4	41.0			
YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVES	TIGAT	E", please indicate date forwarded via email							
	T					ACTION				
ITEM	YES	NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Con	dition:(	Good	/ Fair / Poor Repairs:	Date:			enez en			
Cracking		X								
Settlement		X								
Erosion Rills		X								
Animal Burrows		X								
Misalignment		X								
Vegetation (greater than 12")		5								
UPSTREAM EMBANKMENT General Con	dition:	600g	/ Fair / Poor Repairs:	Date:						
Cracking		7								
Sloughing / Bulging		2								
Seepage		X								
Sink Holes		X								
Animal Burrows		X								
Erosion Rills		X								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		X								
DOWNSTREAM EMBANKMENT General Con-	dition: (	900d	/ Fair / Poor Repairs:	Date:						
Cracking		X								
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		X								
Sand Boils (indicate if flowing and color)		X								
Animal Burrows		V								

Repairs:

Date:

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: 600d / Fair / Poor

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

35 ILL. ADM. Code 845 / 40 CFR Part 257									
Station: Hen	nepin		Date: 9/22/	2021					
Impoundment Name: East As	-	d 2	Time: 0940		-				
IEPA Number: W15501	-	-	Inspector(s): Jason	Stuh	-				
100 cm 10				2,00	•				
Sky: Clear Temp.: 59°		. F	recip. (last 48 hrs):	Pool Elev.: 441					
	s "INVE	STIGA	r) and location in "DESCRIPTION" section. "NO" response indicates IE", please indicate date forwarded via email to Dam Safety Manago						
,					ACTIO	N			
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Co	ndition:	600	/ Fair / Poor Repairs: Date:						
Cracking		X							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		4							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT   General Co	ndition:	Good	/ Fair / Poor Repairs: Date:						
Cracking	7	X							
Sloughing / Bulging		X							
Seepage		V							
Sink Holes		0							
Animal Burrows		X							
Erosion Rills		X				1			
Slope Protection / Rip Rap		Y							
Vegetation (greater than 12")		X		1					
DOWNSTREAM EMBANKMENT General Con	ndition:	Good	/ Fair / Poor Repairs: Date:						
Cracking		X	<u> </u>						
Sloughing / Bulging		X							
Seepage		Y							
Sink Holes		V							
Sand Boils (indicate if flowing and color)		* >							
Animal Burrows		7		1					
Erosion Rills	1	7				1			
Vegetation (greater than 12")		*				1			
· · · · · · · · · · · · · · · · · · ·	ndition:	Good	/ Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)		V							
Obstructions Present		Ý							
Seepage		V							
Sand Boils (indicate if flowing and color)		V							
and the second process of the second process of the second process of the second process of the second of the seco		-		1					

Erosion Rills

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

	35 II	L. A	DM. Code 845 / 40 CFR Part 257	/		
Station: Hen	nepin		Date: 9/22/	7001		
Impoundment Name: New East	ond Time: 0950		-			
IEPA Number: W15501	100002	-05	Inspector(s): Joson 5	Fucker	_	
				1	<u>.</u>	
Sky: Cleir Temp.: 59	0	F	Precip. (last 48 hrs):	ol Elev.:	42	11.0
					Parameter 1	
YES" responses require description (size, depth,	, extents,	, colc	or) and location in "DESCRIPTION" section. "NO" response indicates	no issues	were	observ
at the time of inspection. If "ACTION" selected is	s "INVES"	TIGA	TE", please indicate date forwarded via email to Dam Safety Manage	r (DSM)	. Attac	:h
additional sheets as necessary. Circle General Co	ondition	tor e	ach section. I			
				'	ACTIO	N
ITEM	YES	NO	DESCRIPTION	~	ATI	
		110	DESCRIPTION	5	STIC	1
				MONITOR	NVESTIGATE	SENT TO
CREST General Cor	ndition: (	Good	√ Fair / Poor Repairs: Date:			1
Cracking		V		No. of the last of		H BESTINES
Settlement		Y				1
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Cor	ndition:@	ood	Fair / Poor Repairs: Date:			
Cracking		X	•			
Sloughing / Bulging	,	Ý	79			
Seepage		¥				
Sink Holes		4				
Animal Burrows		X				
Erosion Rills		4				
Slope Protection / Rip Rap		Ý.				
Vegetation (greater than 12")		V				
OOWNSTREAM EMBANKMENT General Con	dition: G	ood	/ Fair / Poor Repairs: Date:			
Cracking	(	Z				
Sloughing / Bulging	\	X				
Seepage		Х				
Sink Holes	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	X				
Sand Boils (indicate if flowing and color)						
Animal Burrows	1					
Erosion Rills		X				
Vegetation (greater than 12")		X				
SPILLWAY(S) General Con-	dition: q	00g				
Actively Flowing (provide depth)	X	50.00	/u 1			
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing and color)		X				
Fracian Rills		V				

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

Station:

Hennepin

Impoundment Name: East Pond 4			Time: 10:	. 0	dimmension.			
IEPA Number:	W1550100002	2-07	Time: $10$ : Inspector(s): $5$ 25	on 5+	ruet	q/		
,			17					
Sky: Clear Temp.:	59"	. P	Precip. (last 48 hrs):	Pool Elev.:		40	41,0	
YES" responses require description (	size, depth, extent	s, colc	r) and location in "DESCRIPTION" section. "NO" response indi	cates no is	ssues	were (	observe	
t the time of inspection. If "ACTION	" selected is "INVES	STIGA	ΓΕ", please indicate date forwarded via email to Dam Safety M	anager (D	SM).	Attac	h	
dditional sheets as necessary. Circle General Cor		Tore	ach section.	- T	ACTION			
ITEM		NO					T	
			DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	6800	Fair / Poor Repairs: Date:					
Cracking		Y						
Settlement		X						
Erosion Rills		X						
Animal Burrows		×						
Misalignment		X.						
Vegetation (greater than 12")		7						
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repairs: Date:					
Cracking		X	•	Principle of the Princi		Continues to the		
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		V						
OOWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:					
Cracking		X		A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	mot salley			
Sloughing / Bulging		X						
Seepage		¥						
Sink Holes		X						
Sand Boils (indicate if flowing ar	nd color)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		4		1				
SPILLWAY(S) G	ieneral Condition: (	(00d)	/ Fair / Poor Repairs: Date:					
Actively Flowing (provide dept		V	July Colored States of Sta					
Obstructions Present		\$						
Seepage		/			-			
Sand Boils (indicate if flowing ar	nd color)	Ÿ						
Erosion Rills		X			+			