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

	35 II	.L. A	DIVI. Code 845 / 40 CFR Part 257		,		
Station: Hennepin			Date: 25 Aug 3	70×1			
Impoundment Name: West Ash IEPA Number: W1550100		1 1	Time: 0707				
		-01	Inspector(s): M. We O	e Ole			
Sky: <u>(far</u> Temp.: 70°)		Р	recip. (last 48 hrs): 3/8 Pool	Elev.:	44	11/2	
	s "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates n "E", please indicate date forwarded via email to Dam Safety Manager ach section.				
dutional sheets as necessary. Check General Con-				1	ACTIO	CTION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	ndition:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		K					
Animal Burrows		X					
Misalignment		×					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Con	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	ndition:	Good	Fair / Poor Repairs: Date:			477.78	
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	ndition:	Good	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		×	•				
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and color)		X					

Erosion Rills

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

Station:

Impoundment Name: East Ash Pond 2

Hennepin

IEPA Number: W15501	Inspector(s):	Inspector(s): M. K. Olle					
Sky: <u>Clear</u> Temp.: 73	op	Р		l Elev.:	44	112	
	s "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates of FE", please indicate date forwarded via email to Dam Safety Manage ach section.				
dational sheets to history,				1	N		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	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 Con	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					
DOWNSTREAM EMBANKMENT General Cor	ndition:	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					
SPILLWAY(S) General Cor	ndition:	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 II	LL. A	DM. Code 845 / 40	CFR Part 25/	1	2	1			
Impoundment Name: New East Primary Pond IEPA Number: W1550100002-05					Date: 25 Augo	202	/			
				Inspector(s): Mike Ole						
ES" responses require description (size, depth, of the time of inspection. If "ACTION" selected is Iditional sheets as necessary. Circle General Cor	"INVES	TIGAT	E", please indicate dat							
						ACTION				
ITEM	YES	NO		DESCRIPTIO	N	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Con-	dition:	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		×								
Settlement		X								
Erosion Rills		X								
Animal Burrows		X								
Misalignment		X								
Vegetation (greater than 12")		X								
JPSTREAM EMBANKMENT General Con-	dition:	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								
OWNSTREAM EMBANKMENT General Con-	dition:	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								
	dition:	Good	DFair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)	X		3/8/1							
Obstructions Present		X								
Seepage		X								
Sand Boils (indicate if flowing and color)	1	X								

Erosion Rills

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

	35 I	LL. A	DM. Code 845 / 40 CFR Part 257	~/				
Station: Her	nnepin		Date: 05 Hag	<u> </u>				
Impoundment Name: East Pond 4			Time: <u>0831</u>					
IEPA Number: W1550	100002	-07	Inspector(s): M, he)//p				
Sky: <u>(1/ea/</u> Temp.: 73°		Р	recip. (last 48 hrs): 3/8 (Elev.:	441/2			
	is "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no "E", please indicate date forwarded via email to Dam Safety Manager ach section.					
•				F	CTIO	CTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Co	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 Co	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						
DOWNSTREAM EMBANKMENT General Co	ndition:	Good	/ Fair / Poor Repairs: Date:					
Cracking		X	•					
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		4						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
	ndition:	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						