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

Station: Hen	nepin		Date: 27 Ct	Dil			
Impoundment Name: West Ash Pond 1		1	Time: 10:15		•		
IEPA Number: W15501			Inspector(s):	2//0	•		
Equipment of the Control of the Cont			1/		•		
Sky: <u>Clear</u> Temp.: <u>50</u>	of	P	recip. (last 48 hrs): Pool	Elev.:	450	0/2	
t the time of inspection. If "ACTION" selected is	"INVEST	rigat	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager				
dditional sheets as necessary. Circle General Conc		for eac	ch section.	ACTION			
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		4					
Vegetation (greater than 12")		4				,	
UPSTREAM EMBANKMENT General Con	ndition: @	sood	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:	iood)	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		4					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) General Con	dition: ß	lood	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present	\dagger	X					
Seepage	1	X					
Sand Boils (indicate if flowing and color)		K					

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	35 II	LL. A	DIVI. Code 845 / 40 CFR Part 25	• /	22 2 61	2021			
Station: Hennepin Impoundment Name: East Ash Pon IEPA Number: W155010000				Date:	11000	221			
		ond 2 Time: /O		10:56	6				
		-04	Ins	pector(s):	Mike (& olle			
Sky: <u>Clear</u> Temp.: <u>54</u>	of	Р	recip. (last 48 hrs):	11	Pool	Elev.:	4	50%	
YES" responses require description (size, depth, it the time of inspection. If "ACTION" selected is idditional sheets as necessary. Circle General Co	"INVES	TIGA	E", please indicate date forwarded via						
dational streets as necessary. On the center con-						P	CTIO	CTION	
ITEM	YES	NO	DESCRIPT	TION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cor	ndition:	Good	Fair / Poor Repairs:	D	ate:				
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:	D	ate:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		4							
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:	Di	ate:				
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	DFair / Poor Repairs:	D	ate:				
Actively Flowing (provide depth)		X							
Obstructions Present		X							
Seepage		£							
Sand Boils (indicate if flowing and color)		X							

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Clatiana		LL. /	Date: 27 Of	201				
Station: Hen	Date: 2 / 01	XXI	ı					
Impoundment Name: New East		- //	ı					
IEPA Number: W15501	00002	2-05	Inspector(s): Mike O	1/18	ı			
Sky: <u>Clour</u> Temp.: <u>54</u>	OF.	. F	Precip. (last 48 hrs): Pool	Elev.:	45	ひな		
YES" responses require description (size, depth	extent	s colo	or) and location in "DESCRIPTION" section. "NO" response indicates n	o issues	were c	 bserve		
			TE", please indicate date forwarded via email to Dam Safety Manager					
dditional sheets as necessary. Circle General Co	ndition	for e	ach section.		-			
				F	CTIO	CTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Cor	ndition:	6000	PFair / Poor Repairs: Date:					
Cracking		1/20						
Settlement		X						
Erosion Rills		X.						
Animal Burrows		4						
Misalignment		4						
Vegetation (greater than 12")		K						
UPSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:					
Cracking		K						
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 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	/ Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)	X		3/3"					
Obstructions Present	(X						
Seepage	\dagger	X						
Sand Boils (indicate if flowing and color)	1	X						

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Station: Hen Impoundment Name: East Pond	nepin 14	_		Date: 270ct201 Time: 10:56				
IEPA Number: W1550100		 7		Inspector(s): Mike O		ı		
Management of the control of the con			00 //			450	カル	
Sky: <u>Clear</u> Temp.: <u>54</u> 2	100	Precip. (last 48 hrs):		-	ciev	7/5	20	
YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	s "INVESTIG	ATE", please indicate da						
additional streets as headers, if the contract of	T				1	ACTIO	ON.	
ITEM	YES N	0	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co.	ndition: 🌠	od / Fair / Poor	Repairs:	Date:				
Cracking	Ϋ́							
Settlement	X							
Erosion Rills	X							
Animal Burrows	X							
Misalignment	X	C						
Vegetation (greater than 12")	>							
UPSTREAM EMBANKMENT General Con	ndition: 600	od / Fair / Poor	Repairs:	Date:				
Cracking	7							
Sloughing / Bulging	1							
Seepage	X							
Sink Holes	Х							
Animal Burrows	7							
Erosion Rills	y							
Slope Protection / Rip Rap	У	C						
Vegetation (greater than 12")								
OOWNSTREAM EMBANKMENT General Cor	ndition: 👀	od / Fair / Poor	Repairs:	Date:				
Cracking	X							
Sloughing / Bulging)							
Seepage	7	<						
Sink Holes	×							
Sand Boils (indicate if flowing and color)	X							
Animal Burrows	X							
Erosion Rills	X	C						
Vegetation (greater than 12")	7							
SPILLWAY(S) General Cor	ndition: Goo	od Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)	X	C						
Obstructions Present	X							
Seepage	8							
Sand Boils (indicate if flowing and color)	X							