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

	35 ILL.	ADIVI. Code 845 / 4	IU CFR Part 257	0	_			
Station: Henr	nepin		Date	15 lec 0	2021			
Impoundment Name: West Asi	h Pond 1	National Control of the Control of t	Time:	07:50				
IEPA Number: W155010	00002-01	Magneted .	Inspector(s):	M: Ke 01	le			
Sky: Cloudy Temp.: 57	OC	Precip. (last 48 hrs):	0/1	Pool	Elev.:	44	133/4	
Cloudy				•		-		
YES" responses require description (size, depth, of the time of inspection. If "ACTION" selected is	"INVESTIC	ATE", please indicate da						
additional sheets as necessary. Circle General Co	T	each section.			ACTION		N	
							i –	
ITEM		0	DESCRIPTION			INVESTIGATE	SENT TO DSM	
CREST General Con	dition: 60	od / Fair / Poor	Repairs:	Date:				
Cracking	X	<u></u>						
Settlement	>							
Erosion Rills	λ							
Animal Burrows	>							
Misalignment		<				1		
Vegetation (greater than 12")		×						
UPSTREAM EMBANKMENT General Con	dition: Go	od/ Fair / Poor	Repairs:	Date:				
Cracking	,							
Sloughing / Bulging								
Seepage		<						
Sink Holes	>							
Animal Burrows	,							
Erosion Rills			***************************************					
Slope Protection / Rip Rap	>							
Vegetation (greater than 12")								
DOWNSTREAM EMBANKMENT General Con-	dition: Go	pd/ Fair / Poor	Repairs:	Date:				
Cracking)							
Sloughing / Bulging	>							
Seepage	X							
Sink Holes	X							
Sand Boils (indicate if flowing and color)	1							
Animal Burrows	×							
Erosion Rills	×							
Vegetation (greater than 12")	7							
SPILLWAY(S) General Con-	dition: 60	od) Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)	7							
Obstructions Present	\ \ \ \ \ \							
Seepage	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \							
Sand Boils (indicate if flowing and color)	>							

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Station: Henri Impoundment Name: East Ash IEPA Number: W155010		HARPER CONTROL	Date: Time: Inspector(s):	08:44	021 11/e			
Sky: <u>Obudy</u> Temp.: 590	_	Precip. (last 48 hrs):	\mathcal{Q}''		Elev.:	44	133/4	
YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVESTI	GATE", please indicate d						
aditional sneets as necessary. Circle General Condition to		T cach section.			ACTION			
ITEM	YES	10	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition:(G	ood/Fair / Poor	Repairs:	Date:				
Cracking	2	<						
Settlement	(F						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Con	dition: 60	ood Fair / Poor	Repairs:	Date:				
Cracking		X						
Sloughing / Bulging	1	<						
Seepage	1	C						
Sink Holes		C						
Animal Burrows		X						
Erosion Rills		C						
Slope Protection / Rip Rap	<	<i>C</i>						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General Con-	dition: 60	ood) Fair / Poor	Repairs:	Date:				
Cracking	T 5							
Sloughing / Bulging		X						
Seepage		C						
Sink Holes		<						
Sand Boils (indicate if flowing and color)	+	<						
Animal Burrows	+	×						
Erosion Rills		Z	ouveen to the control of the control					
Vegetation (greater than 12")		K						
		ood / Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Own	<			3000		STATE OF THE	
Obstructions Present								
Seepage		X	**************************************					
Sand Boils (indicate if flowing and color)	+	X						
	1	5000						

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Station: Henri Impoundment Name: New East IEPA Number: W155010	PARTICIPATION AND PROPERTY.	SPANIE SPANIE	Date: $15 \text{ lea } 20$ and Time: $15 \text{ lea } 20$ Inspector(s): $15 \text{ lea } 20$	थ्र/ 0/e	•	
Sky: <u>alandy</u> Temp.: 590	F	Р	recip. (last 48 hrs): Pool	Elev.:	44	33/4
	"INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates note: "E", please indicate date forwarded via email to Dam Safety Manager arch section.			
				1	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	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	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		×				
Erosion Rills		X				
Slope Protection / Rip Rap		×				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General Con-	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking	Ì	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 Cond	dition:(/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		x	L.	Condition 10		
Obstructions Present		X				
Seepage	\dagger	X				
Sand Boils (indicate if flowing and color)	\dagger	X				
The state of the s					1	

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Station: Hennepin		Date: 15 Led 20	341		
Impoundment Name: East Pond	14	Time: 08:44			
IEPA Number: W15501	00002-07	Inspector(s): M. Ke (110	!	
Sky: Cloudy Temp.: 590	F Pro	ecip. (last 48 hrs): Pool	Elev.:	44	133/4
YES" responses require description (size, depth,	extents, color)	and location in "DESCRIPTION" section. "NO" response indicates no	issues	were c	bserve
		e", please indicate date forwarded via email to Dam Safety Manager (DSM).	Attack	h
dditional sheets as necessary. Circle General Co	ndition for eac	ch section.		CTIO	
				ACTIO	N T
ITEM	YES NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Cor	dition: Good/	Fair / Poor Repairs: Date:			
Cracking	TX		-		
Settlement	X				
Erosion Rills	X				
Animal Burrows	×				
Misalignment	X				
Vegetation (greater than 12")	X				
UPSTREAM EMBANKMENT General Con	dition: 600d/	Fair / Poor Repairs: Date:			
Cracking	7				
Sloughing / Bulging	X				
Seepage	X				
Sink Holes	X				
Animal Burrows	K				
Erosion Rills	X				
Slope Protection / Rip Rap	X				
Vegetation (greater than 12")	×				
DOWNSTREAM EMBANKMENT General Con	dition Good /	Fair / Poor Repairs: Date:			
Cracking	X				
Sloughing / Bulging	X				
Seepage	X				
Sink Holes	8				
Sand Boils (indicate if flowing and color)	X				
Animal Burrows	X				
Erosion Rills	X				
Vegetation (greater than 12")	X				
SPILLWAY(S) General Con	dition Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	8				
Obstructions Present	X				
Seepage	X				
Sand Boils (indicate if flowing and color)	V	-214 COMB (2001) 24			