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

Station:

Erosion Rills

Hennepin

Impoundment Name: West A		Inspector(s): 11:16 0//e					
TELA Number. W1330.	100002	-01	mspector(s). $\mu_{I_{i}}$				
Sky: <u>Clear</u> Temp.: 58	3°F	. F	recip. (last 48 hrs):	Pool Elev.	4	103/4	
	is "INVES	STIGA	r) and location in "DESCRIPTION" section. "NO" response in E", please indicate date forwarded via email to Dam Safety ach section.				
					ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ndition:	G600	Fair / Poor Repairs: Date:				
Cracking		X				1	
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		×					
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		X					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) General Co.	ndition: (Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and color)		X					

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Hennepin

East Ash Pond 2

Station:

Impoundment Name:

IEPA Number: W15501	1	Inspector(s):	Mike Olle					
Sky: <u>Alear</u> Temp.: 76	P	Precip. (last 48 hrs):	7/8"	Pool Elev.:	44	103/4		
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						
	TT				ACTION			
ITEM	YES N	o	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Cor	ndition: 600	od Fair / Poor	Repairs:	Date:				
Cracking	1 15							
Settlement	X							
Erosion Rills	1	<						
Animal Burrows)	<						
Misalignment	1 5	<						
Vegetation (greater than 12")	115	X						
UPSTREAM EMBANKMENT General Cor	ndition: Goo	od / Fair / Poor	Repairs:	Date:				
Cracking	T	3						
Sloughing / Bulging	X							
Seepage	×							
Sink Holes	×	C						
Animal Burrows	7							
Erosion Rills	\ \'>							
Slope Protection / Rip Rap	7							
Vegetation (greater than 12")								
DOWNSTREAM EMBANKMENT General Cor	ndition: God	od / Fair / Poor	Repairs:	Date:				
Cracking	X							
Sloughing / Bulging	X							
Seepage	×							
Sink Holes	1	et .						
Sand Boils (indicate if flowing and color)	X	(
Animal Burrows	7							
Erosion Rills	X							
Vegetation (greater than 12")	X							
SPILLWAY(S) General Con	ndition: Goo	od / Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)	X							
Obstructions Present	1							
Seepage	×							
Sand Boils (indicate if flowing and color)	X							
Erosion Rills	X							

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	35 IL	L. A	DM. Code 845 / 40 CFR Part 257	1 1	`		
Station: Henr	Date: 31 Hig o	4020	L				
Impoundment Name: New East	Primai	ry Po	ond Time: 09.123				
IEPA Number: W15501	00002	-05	Inspector(s): Mike ()//e	8		
Sky: <u>Cleur</u> Temp.: 70	OF	P	recip. (last 48 hrs): 7/8 Pool	Elev.:	40	103/4	
	"INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no FE", please indicate date forwarded via email to Dam Safety Manager ach section.				
				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition: (3000	y Fair / Poor Repairs: Date:				
Cracking	T	X	•				
Settlement		×					
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		X					
Erosion Rills		7					
Slope Protection / Rip Rap		X				<u> </u>	
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT General Con	dition: 0	Good	Fair / Poor Repairs: Date:				
Cracking	T	X		PERCENTION OF			
Sloughing / Bulging	+	X				 	
Seepage		X					
Sink Holes		/				-	
Sand Boils (indicate if flowing and color)	+	X					
Animal Burrows	1-1	X					
Erosion Rills	1	X					
Vegetation (greater than 12")	+ +	$\hat{\Sigma}$					
SPILLWAY(S) General Con	dition: 0	food	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		V	7 гол / год Вес.				
Obstructions Present	+-+	4					
Seepage	+	5					
Sand Boils (indicate if flowing and color)	+-+	4					
Erosion Rills	+	$\langle \cdot \rangle$					
	1 1	1		1	1		

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Station:

Hennepin

IEPA Number: W1550		-07	Inspector(s): Mike	216				
Management and company of the		07	turn and the same	TIC	1			
Sky: <u>Clear</u> Temp.: <u>70</u>	0 F	. Р	recip. (last 48 hrs): Pool	Elev.:	49	04		
YES" responses require description (size, depth	, extents	s, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were c	bserve		
at the time of inspection. If "ACTION" selected in additional sheets as necessary. Circle General C			TE", please indicate date forwarded via email to Dam Safety Manager ach section.	DSM).	Attack	1		
				ACTION				
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		4						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		4						
DOWNSTREAM EMBANKMENT General Co	ndition:	-	/ Fair / Poor Repairs: Date:					
Cracking		X		Landing Clinicals	200000000000000000000000000000000000000	100000000000000000000000000000000000000		
Sloughing / Bulging		\(\sigma						
Seepage		X						
Sink Holes	1	X						
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)	EDB/GILITEONE	X			ORSCIPPINE)	eat Francisco		
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		X						
Frosion Rills	V		Panairs analina					