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

Station:

Hennepin

Impoundment Name: West As	h Pond	11	Time: 07:37		6		
IEPA Number: W15501	Distance and the second	имананиян	Inspector(s): Mike	110	•		
Sky: <u>Clear</u> Temp.: <u>27</u>	F	P	recip. (last 48 hrs):	Elev.:	44	113/4	
	"INVES	TIGAT	) and location in "DESCRIPTION" section. "NO" response indicates n E", please indicate date forwarded via email to Dam Safety Manager ch section.				
	ПП			ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cor	dition:(	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
JPSTREAM EMBANKMENT   General Con	dition: (	5000	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X			,		
Sink Holes		Z					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		V				<u> </u>	
OWNSTREAM EMBANKMENT General Con	dition (	iood)	Fair / Poor Repairs: Date:				
Cracking	TÌ	X			A SERVICE CONTRACTOR		
Sloughing / Bulging		X					
Seepage		X					
Sink Holes	7	X					
Sand Boils (indicate if flowing and color)	7	X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")	1	X					
SPILLWAY(S) General Cond	dition:(G	ood	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		XI	and the control of th	AND DESIGNATION OF THE PARTY OF	water a Circ		
Obstructions Present	1 1	X					
Seepage		X			-		
Sand Boils (indicate if flowing and color)	$\vdash$	X					
Erosion Rills		Ÿ					

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

	35 ILL	ADM. Code 845 / 40 CFR Part 257	20	. 0	
Station: Hen	nepin	Date: A Jea	200	22	
Impoundment Name: New East			2		
IEPA Number: W15501	CONTROL CONTRO		)//0	•	
/			110	•	21
Sky: <u>()</u>   Cu/ Temp.: 3/°	<u> </u>	Precip. (last 48 hrs): Pool	Elev.:	40	1/2/4
YES" responses require description (size, depth, t the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	"INVESTIC	olor) and location in "DESCRIPTION" section. "NO" response indicates no ATE", please indicate date forwarded via email to Dam Safety Manager each section.	issues (DSM) .	were o	observe h
	T		1	ACTIO	N
ITEM	YES	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Con	dition:(Go	pd/ Fair / Poor Repairs: Date:	_ <		S
Cracking					Espirate Language
Settlement	1 /				
Erosion Rills	)				
Animal Burrows	/>				
Misalignment					<u> </u>
Vegetation (greater than 12")	×				
UPSTREAM EMBANKMENT   General Con	dition: 60	od Fair / Poor Repairs: Date:			
Cracking	1 5				
Sloughing / Bulging	7				
Seepage					
Sink Holes					
Animal Burrows	×				
Erosion Rills	7				
Slope Protection / Rip Rap	X				
Vegetation (greater than 12")	X				
OWNSTREAM EMBANKMENT General Cond	dition:(God	d Fair / Poor Repairs: Date:			
Cracking	I ×				
Sloughing / Bulging	X				
Seepage	×				
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: Goo	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	X				
Obstructions Present	X		$\neg$		
Seepage	X		$\overline{}$	$\neg \uparrow$	
Sand Boils (indicate if flowing and color)	X				
Erosion Rills	X		$\neg$		

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

	35 I	LL. A	ADM. Code 845 / 40 CFR Part 257	100		
Station:	Company of the Compan		Date: Vec V	タム	_	
Impoundment Name: E			Time: (1)8:32		_	
IEPA Number: W			04 Inspector(s): Mike (			
Sky: <u>C</u>   O   Temp.: 3/°F		. Р	Precip. (last 48 hrs):	Elev.:	4413/	
YES" responses require description (size, t the time of inspection. If "ACTION" sel dditional sheets as necessary. Circle Ger	ected is "INVES	TIGA	or) and location in "DESCRIPTION" section. "NO" response indicates n TE", please indicate date forwarded via email to Dam Safety Manager ach section.	o issues (DSM)	were o	observe h
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Gene	eral Condition:	Good	/Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				1
Animal Burrows		X				
Misalignment		X				1
Vegetation (greater than 12")		X				<u> </u>
UPSTREAM EMBANKMENT Gene	eral Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				Term services
Sloughing / Bulging		X				
Seepage		X				<u> </u>
Sink Holes		X				<u> </u>
Animal Burrows		X				<u> </u>
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
OWNSTREAM EMBANKMENT Gene	ral Condition: A	Sood	Fair / Poor Repairs: Date:			
Cracking		X		S4181200101		
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and co	olor)	/				
Animal Burrows		X				
Erosion Rills		X	· · · · · · · · · · · · · · · · · · ·			
Vegetation (greater than 12")		X				
	ral Condition:	hooi	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		V	Date.			1910000
Obstructions Present		$\bigcirc$				
Seepage		<del>\frac{1}{2}</del>				
Sand Boils (indicate if flowing and co	olor)	/				
Erosion Rills		X				
	1 12					

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

	35 II	.L. A	DM. Code 845 / 40 CFR Part 257	0-0			
Station: He			Date: 38 Vec 2	(2)	c.		
Impoundment Name: East Pond		d 4 Time: 08:32					
IEPA Number: W1550	100002	-07	Inspector(s): Wike OI	le le	•		
/	0-	Separation	mantanania mantanania mantanania			3/	
Sky: <u>1 / PU/</u> Temp.: 3 /	F	F	Precip. (last 48 hrs): Pool	Elev.:	40	1/1/4	
			r) and location in "DESCRIPTION" section. "NO" response indicates n				
at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General (			TE", please indicate date forwarded via email to Dam Safety Manager	(DSM)	Attac	h	
additional sheets as necessary. Chee deneral		101 6	aur section.		ACTIO	N	
				<b></b>	T		
ITEM	YES	NO	DESCRIPTION	N. N.	IGA.		
				MONITOR	NVESTIGATE	SENT TO	
		_		Σ	Ž	SEN	
	ondition: 0	6000	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X				ļ	
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		7	3		BESSEL STATE		
UPSTREAM EMBANKMENT General Co	ondition:	Sood	7 Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage	$\dashv$	X				<u> </u>	
Sink Holes	-	X				<u> </u>	
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		$\stackrel{\frown}{\smile}$				-	
Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT General Co	100 6	5	/_ / / _				
	naition: 6	000	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage Sink Holes		X					
Sand Boils (indicate if flowing and color)		$\geq$					
Animal Burrows		$\subseteq$					
Erosion Rills	-	$\times$					
Vegetation (greater than 12")	++	X					
CONTRACTOR OF STATE O	ndition: 6	000	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	1	1/1	/ Fair / Poor Repairs: Date:			Please that the	
Obstructions Present		X					
Seepage		2					
Sand Boils (indicate if flowing and color)		X					
Fresion Rills	+++					-	