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

	33 11	.L. A	DIVI. Code 843 / 40 CFR Fait 237	127	)		
Station:	Hennepin		Date: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(CH	)		
Impoundment Name: W	est Ash Pond	d 1	Time: 101 28				
IEPA Number: W	1550100002-	-01	Inspector(s):	)//e	_		
Sky: <u>Clear</u> Temp.: <u>C</u>	12°F	Р	recip. (last 48 hrs): Pool	Elev.:	40	112	
	ected is "INVES"	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ich section.				
			T	F	ACTIO	ION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST Gen	eral Condition:	Good	Lair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT Gene	eral Condition: (	Good	DFair / Poor Repairs: Date:				
Cracking		X				and the same of	
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 Gene	eral Condition:	Good	Fair / Poor Repairs: Date:				
Cracking		Y			la la		
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and c	olor)	X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
	eral Condition	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and c	olor)	X					
Erosion Rills		X					

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Erosion Rills

		LL. A	11 >	00			
Station:	CHICAGO CHOCA CONTRACTOR CONTRACTOR		Date: [ San	13			
Impoundment Name: East Ash IEPA Number: W155010			Time:	-,			
		2-04	Inspector(s): Mike O	16			
Sky: Class Temp.:	45°F	. P	Precip. (last 48 hrs): Pool	Elev.:	4	41/2	
	" selected is "INVE	STIGA	or) and location in "DESCRIPTION" section. "NO" response indicates n TE", please indicate date forwarded via email to Dam Safety Manager ach section.				
	WATER STATE OF THE				ACTIO	TION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		4					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		4					
UPSTREAM EMBANKMENT	General Condition:	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 Condition:	Good	// Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing a	and color)	X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		4					
SPILLWAY(S)	General Condition:	Good	DFair / Poor Repairs: Date:	December 1			
Actively Flowing (provide dep		X					
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing a	and color)	X					

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Impoundment Name: New East	addention to the control of the			23		
IEPA Number:         W15501           Sky:         C Car         Temp.:         45°	NOMES OF THE OWNERS OF THE OWNER.	CANDINGALARINA	recip. (last 48 hrs):  Inspector(s):  Mike C	Elev.:	4	1416
	"INVEST	IGA1	r) and location in "DESCRIPTION" section. "NO" response indicates n "E", please indicate date forwarded via email to Dam Safety Manager ach section.			
	T			1	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	ndition: 6	ood	/ Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		$\infty$				
UPSTREAM EMBANKMENT   General Con	dition: 6	00d	/ Fair / Poor Repairs: Date:			
Cracking	1	X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes	T	X	×			
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		M				
OOWNSTREAM EMBANKMENT General Con	dition: G	ood	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging	·	X				
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				
SPILLWAY(S) General Cond	dition: 60	boo	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		7				
Seepage	1 1	X				
Sand Boils (indicate if flowing and color)	7	<				

Erosion Rills

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	extents,	colo	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (	issues (DSM) .	. Attacl	observe h
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE OLI	SENT TO Z
CREST General Cor	ndition: 0	6000	Fair / Poor Repairs: Date:			1
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		1				
Misalignment		70				
Vegetation (greater than 12")		20				
UPSTREAM EMBANKMENT   General Con	ndition: (	6000	Fair / Poor Repairs: Date:			
Cracking	T	X				Contract Contractor
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		$\propto$				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		4				
DOWNSTREAM EMBANKMENT General Con	dition: Ø	ood	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 Con-	dition: 6	ood	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present	2	×				
Seepage	(	$\times$				
Sand Boils (indicate if flowing and color)	(	4				
Erosion Rills		X				