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

Station:

Impoundment Name: West Ash Pond 1

Hennepin

IEPA Number: W15501	00002	-01	Inspector(s): M, Ke O	lle			
Sky: Cloudy Temp.: 35	of	. P	recip. (last 48 hrs): Pool		4	41	
	s "INVES	STIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (ach section.				
				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Cor	ndition:	Good	Fair / Poor Repairs: Date:			1	
Cracking		\propto					
Settlement		X					
Erosion Rills		X				†	
Animal Burrows		X					
Misalignment		X				1	
Vegetation (greater than 12")		X				<u> </u>	
UPSTREAM EMBANKMENT General Cor	ndition:	Good	/ Fair / Poor Repairs: Date:	A THE			
Cracking		X		N. 1942. J 1952. 1			
Sloughing / Bulging		X				1	
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					
SPILLWAY(S) General Con	dition: ((book	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X	(a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Manager 1	Che l'Applica		
Obstructions Present	1	X					
Seepage	+	X					
Sand Boils (indicate if flowing and color)	1	X					
Erosion Rills		X					

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Station:

Hennepin

Impoundment Name: East As	-		lime: 94.1					
IEPA Number: W15503	100002	04	Inspector(s): M; Ke C	1/10	•	,		
Sky: <u>cloudy</u> Temp.: 35	5°F	. Р	Precip. (last 48 hrs): Pool	Elev.:	40	11		
	s "INVES	STIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates of IF", please indicate date forwarded via email to Dam Safety Manager ach section.					
	T			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				1		
Vegetation (greater than 12")		X				†		
UPSTREAM EMBANKMENT General Con	ndition:	Good	Fair / Poor Repairs: Date:					
Cracking	\top	V						
Sloughing / Bulging		X						
Seepage		X				†		
Sink Holes		X						
Animal Burrows		X				<u> </u>		
Erosion Rills		X						
Slope Protection / Rip Rap		X				<u> </u>		
Vegetation (greater than 12")		X				†		
DOWNSTREAM EMBANKMENT General Cor	dition:	Good	Fair / Poor Repairs: Date:					
Cracking		Z						
Sloughing / Bulging	\top	×						
Seepage	\top	X						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows	\top	X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S) General Con	dition: (300d)	/ Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)	TT	X			evieraus e			
Obstructions Present	+	X						
Seepage	+++	X						
Sand Boils (indicate if flowing and color)	1	X						
Erosion Rills	\top	X						

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Station:

Impoundment Name: New East Primary Pond

IEPA Number: W15501000			Inspector(s): M; Ke C	Me		
Sky: Cloudy Temp.: 35	-0F	. P	recip. (last 48 hrs):		•	41
	s "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no FE", please indicate date forwarded via email to Dam Safety Manager (ach section.			
				- 1	N	
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 Con	ndition:(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")		4				
DOWNSTREAM EMBANKMENT General Cor	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				
SPILLWAY(S) General Con	dition: (300d	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		X				
Seepage		X		$\neg \uparrow$		
Sand Boils (indicate if flowing and color)		X				
Erosion Rills		X				

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Impoundment Name: East Pon	ensummet was a state of the same		Date: 18 Jan S Time: 09.17	102	3		
IEPA Number: W1550	100002-	-07	Inspector(s): Mike ()/le	48		
Sky: <u>Cloudy</u> Temp.: 35	of	P	recip. (last 48 hrs): 7/16 Pool	Elev.:	4	411	
('YES" responses require description (size, depth	extents	colo	r) and location in "DESCRIPTION" section. "NO" response indicates n	o issues	were o	observe	
			E", please indicate date forwarded via email to Dam Safety Manager				
additional sheets as necessary. Circle General C	Condition	for e	ach section.	Τ			
				<u></u>	ACTIO		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Co	ondition:/	Good	Y 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		L					
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: 🤄	ood	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		2					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		X					
Erosion Rills		X		Con Alles Services			
Vegetation (greater than 12")		X					
SPILLWAY(S) General Co	ndition: ઉ	lood	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X					
Seepage		4					
Sand Boils (indicate if flowing and color)		X					
Erosion Rills		X					