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

Erosion Rills

Station:	Hennepin		Date: 25 Jan	207	13			
Impoundment Name:	West Ash Pon	d 1	Time: <u>(// 8 / (</u> /)				
IEPA Number: \	W1550100002	-01	Inspector(s):		44			
Sky: <u>5 1000</u> Temp.:	310F	P	Precip. (last 48 hrs): 3 1 5 now Poo	l Elev.:	4	113/		
	selected is "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates n TE", please indicate date forwarded via email to Dam Safety Manager ach section.					
					ACTIO	ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST Ge	eneral Condition:	Good	/ Repairs: Date:					
Cracking		$\overset{\smile}{x}$						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT Ge	neral 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 Ge	neral Condition:	Sood	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						
	neral Condition: Ø	sood	Fair / Poor Repairs: Date:			igi sami		
Actively Flowing (provide depth)	THE PERSON NAMED IN COLUMN	X	Porkstone					
Obstructions Present		Z						
Seepage		X						
Sand Boils (indicate if flowing and	color)	X						

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

Station:

Erosion Rills

Hennepin

Date: 25 Jan 2023

Impoundment Name: East A	sh Pon	d 2	Time:	19:21	9 %			
IEPA Number: W1550	550100002-04		Inspector(s):	Mike Olle				
Sky: <u>5,000,119</u> Temp.: 3/6		. F	recip. (last 48 hrs): 315000	Pool Elev.:	44	113/4		
	is "INVES	STIGA	r) and location in "DESCRIPTION" section. "NO" response E", please indicate date forwarded via email to Dam Safe ach section.					
				1	ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General C	ondition:	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	ondition:	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						
DOWNSTREAM EMBANKMENT General Co	ndition:	Good	Fair / Poor Repairs: Date:					
Cracking		X				Planna nel acce		
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		X						
Erosion Rills		2						
Vegetation (greater than 12")		X						
SPILLWAY(S) General Co	ndition:	Good	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X		THE PROPERTY OF THE PROPERTY O		and the second		
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		X						

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

Hennepin

Station:

Impoundment Name: New East Primary Pond

IEPA Number: W15501	.00002	:-05	Inspector(s):					
Sky: Show: 19 Temp.: 30	F	. Р	recip. (last 48 hrs): 3" Snow Pool B	lev.:	4	+13/		
	"INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager (lach section.					
				ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Cor	ndition:	Good	Dair / Poor Repairs: Date:		1997			
Cracking		~		1.0000000000000000000000000000000000000		N.H.108.74.5		
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		7						
UPSTREAM EMBANKMENT General Cor	dition:	Good	// Fair / Poor Repairs: Date:	100				
Cracking		X		8) 150-4-6-1	10 100			
Sloughing / Bulging	1	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 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		E						
Erosion Rills		X		\neg				
Vegetation (greater than 12")		X		\neg				
SPILLWAY(S) General Con	dition:(Good	bFair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X						
Obstructions Present		X		$\neg \uparrow$				
Seepage		X		$\neg \uparrow$				
Sand Boils (indicate if flowing and color)		X						
Erosion Rills		X						

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

Impoundment Name: East Pond	ast Pond 4		Time: 49,21		_			
IEPA Number: W155010		07	Inspector(s): Mike O	11e	_			
Sky: <u>510w; ag</u> Temp.: <u>31</u>	F	Р	recip. (last 48 hrs): 3" Snow Pool	Elev.:	49	13/4		
	"INVEST	'IGA'	r) and location in "DESCRIPTION" section. "NO" response indicates n E", please indicate date forwarded via email to Dam Safety Manager ach section.					
	TT			ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Cor	ndition (G	iood	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: 6	ood	/ Fair / Poor Repairs: Date:					
Cracking		X			NAME AND ADDRESS OF THE PARTY O			
Sloughing / Bulging	1 1	X						
Seepage		X						
Sink Holes		X						
Animal Burrows		×						
Erosion Rills		X						
Slope Protection / Rip Rap		4						
Vegetation (greater than 12")		X				 		
DOWNSTREAM EMBANKMENT General Con	dition: 6	ood	/ Fair / Poor Repairs: Date:					
Cracking	1	X	• Inspection of the first of the second of t			Companies de		
Sloughing / Bulging		2						
Seepage		Ž						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		X						
Erosion Rills	1-14	X						
Vegetation (greater than 12")	/×	2						
SPILLWAY(S) General Cond	dition: Go	boo	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)	1	X	, company, c					
Obstructions Present	7	×						
Seepage		X						
Sand Boils (indicate if flowing and color)		2						
Erosion Rills		X						
10 (10 P. 10		. ~ 1		. ,	. ,			