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

		LL. AI	JIVI. Code 843 / 40 CFR Fait 23/	112	,		
Station: Henne West Ash			Date: 21 Feb	(WF)	,		
		CONTRACTOR OF THE PARTY OF THE	Time: 11:08	/ /	(
IEPA Number:	W1550100002	-01	Inspector(s): $M.Ke.Ol$	1e			
Sky: <u>Cleur</u> Temp.:	36°F	P	recip. (last 48 hrs): Pool	Elev.:	40	131	
YES" responses require description the time of inspection. If "ACTION dditional sheets as necessary. Circle	I" selected is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ach section.	issues (DSM) .	were o Attach	bserve 1	
dutional sheets as necessary. Chele General Co.		ГΤ		F	CTIO	TION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		\propto					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor Repairs: Date:				
Cracking		K					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		7					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT	General Condition	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		\times					
Sink Holes		X					
Sand Boils (indicate if flowing	and color)	X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
	General Condition:	Good	Fair / Poor Repairs: Date:	2000			
Actively Flowing (provide de	pth)	X					
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing	and color)	X					
Erosion Rills		X					

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	35 ILI	L. AL	JIVI. Code 845 / 40 CFR Part 25/	030		
Station: Hennep Impoundment Name: East Ash Po			Date: h (Fel) dk	3/3)	
		2)	r		
IEPA Number: W15	50100002-	04	Inspector(s): 111; Fo O	11e	(
Sky: Ofear Temp.:	405	Pı	recip. (last 48 hrs): Pool	Elev.:	44	131
YES" responses require description (size, de t the time of inspection. If "ACTION" select dditional sheets as necessary. Circle Gener	ed is "INVEST	IGAT	and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager of the section.	issues DSM) .	were o Attach	bserve 1
dutional sheets as necessary. Chicle General		1	CH Section.	I	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Genera	l Condition (600d	/ Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		Y				
UPSTREAM EMBANKMENT Genera	l Condition:	ood	Fair / Poor Repairs: Date:	10 m		
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 Genera	l Condition:	ood	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and cold	or)	X				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
	I Condition:	500g	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present	-	X				
Seepage		X				
Sand Boils (indicate if flowing and cold	or)	X				
Erosion Rills		X				
			AND THE RESIDENCE OF THE PROPERTY OF THE PROPE			

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	35 II	.L. A	DIVI. Code 845 / 40 CFR Part 25/	1.22		
Station: Henr	nepin		Date: 21 Feb 21	023		
Impoundment Name: New East	ond Time: $Q7.20$	Time: $Q7.20$				
IEPA Number: W155010	00002	-05	Inspector(s): Mike O	110	l	
Sky: Clear Temp.: 24	OF	Р	recip. (last 48 hrs): Pool	Elev.:	Y	431
VES! responses require description (size, depth	avtants	colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were c	bserve
t the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	"INVES	TIGA	FE", please indicate date forwarded via email to Dam Safety Manager	(DSM) .	Attach	1
dutional sheets as necessary. Check General Co		101 0		F	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				<u> </u>
Animal Burrows		X				<u> </u>
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Con	dition:	600d	/ 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 Con	dition:	600d	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		Y				
Erosion Rills		X				
Vegetation (greater than 12")		X				
SPILLWAY(S) General Con	dition:	Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing and color)		X				

Erosion Rills

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Sky: Temp.:	extents, o	GATE", please indicate date fo	PTION" section. "NO" re orwarded via email to Da	Pool sponse indicates no m Safety Manager (issues DSM) .	were o	1
ITEM	YES	10	DESCRIPTION	a.	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cor	ndition: 🍕	ood / Fair / Poor R	epairs:	Date:			
Cracking		7		water and the second se			
Settlement		Χ.					
Erosion Rills		X					
Animal Burrows	17						ļ
Misalignment		K					
Vegetation (greater than 12")	زلـــــــــــــــــــــــــــــــــــــ					2000 TO 1000 T	95.000.20
UPSTREAM EMBANKMENT General Cor	ndition:(G	ood / Fair / Poor R	epairs:	Date:	ille le		
Cracking							
Sloughing / Bulging							
Seepage							
Sink Holes		C					
Animal Burrows		X					
Erosion Rills		<u> </u>					
Slope Protection / Rip Rap		<i>F</i>					
Vegetation (greater than 12"))						
DOWNSTREAM EMBANKMENT General Con	ndition: 6	ood/Fair/PoorR	epairs:	Date:		Say Orac	10.0
Cracking		×					
Sloughing / Bulging	7	<					
Seepage		C					
Sink Holes							
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		<					
Erosion Rills		X					
Vegetation (greater than 12")	1	₹					
	ndition: 60	ood / Fair / Poor R	epairs:	Date:			
Actively Flowing (provide depth)	1 1						
Obstructions Present							
Seepage	1 5						
Sand Boils (indicate if flowing and color)	+	X					
Taria adia (maidate ii no tring and color)	1 1						+

Erosion Rills