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

	331	LL. A	DIVI. Code 645 / 40 CFR Part 257	100	_	
Station:	Hennepin		Date: Of ebo	W.	3	
Impoundment Name: Wes			Time: 07.35		_	
IEPA Number: W15	50100002	-01	Inspector(s): Mr. Ke Oll	e	<u>.</u>	
Sky: cloudy Temp.: 3	8°F	. Р	recip. (last 48 hrs):	Elev.:	40	481
	ed is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates note: TE", please indicate date forwarded via email to Dam Safety Manager ach section.			
additional sheets as necessary. Chee Gener		101 00	action.		ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Genera	l Condition:	Good	Fair / Poor Repairs: Date:			
Cracking	NAME AND DESCRIPTIONS OF THE PERSONS ASSESSMENT	X				•
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT Genera	Condition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		$^{\prime}X$				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General	Condition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and colo	r)	X				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
SPILLWAY(S) General	Condition:	Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing and colo	r)	X				
Erosion Rills		X				

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		to to t	2000 0000 0000 0000 0000 0000 0000 0000 0000	m	2		
Station:	Hennepin		Date: A Feb A	VJ-	2		
	Impoundment Name: East Ash Pond 2 IEPA Number: W1550100002-04		Time:	/			
IEPA Number: _ W			Inspector(s): M, K, C	1/10			
Sky: Overcast Temp.:	38°F	P	recip. (last 48 hrs): Pool	l Elev.: <u>448</u>			
	lected is "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ach section.				
				/	ACTIO	TION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST Gen	eral Condition:	Good	Fair / Poor Repairs: Date:	Block or			
Cracking		X	·				
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT Gen	eral Condition:	Good	DFair / Poor Repairs: Date:				
Cracking		X	9-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0				
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 Gen	eral Condition:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and o	color)	X					
Animal Burrows	ľ	X					
Erosion Rills		X					
Vegetation (greater than 12")	Į.	X					
SPILLWAY(S) Gen	eral Condition:	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and o	color)	X					
Erosion Rills		X					

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Station:

Erosion Rills

Hennepin

Impoundment Name: New	and Time:	4 1 4					
IEPA Number: W1	550100002	2-05	Inspector(s): Mike (3/10			
Sky: Overnast Temp.:	BEF	. Р	recip. (last 48 hrs):	l Elev.:	4	18	
			and location in "DESCRIPTION" section. "NO" response indicates				
dditional sheets as necessary. Circle Gene			E", please indicate date forwarded via email to Dam Safety Manage ich section	r (DSIVI) .	Attaci	n	
additional streets as freeessary. Circle Certe	Tur container	101 00	en section.	T 7	ACTIO	N	
					T	T	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST Gener	al Condition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		Y					
UPSTREAM EMBANKMENT Gener	al Condition:	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					
OOWNSTREAM EMBANKMENT Genera	al Condition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and col	or)	X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) Genera	l Condition:	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	X	T	211	1			
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and col	or)	X					

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Station: Hen		Date: ASteb 2013						
Impoundment Name: East Pond	Time:							
IEPA Number: W15501	00002-07		Inspector(s):	Mike C	Me			
Sky: <u>Overcast</u> Temp.: 38°	P	Precip. (last 48 hrs):	1/2"	Pool	Elev.:	49	18	
YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVESTIG	ATE", please indicate da						
	TT	1				ACTIO	N	
ITEM	YES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cor	ndition: 600	d Pair / Poor	Repairs:	Date:				
Cracking	T X							
Settlement	X							
Erosion Rills	X							
Animal Burrows	1 2							
Misalignment	1 1'×			*****				
Vegetation (greater than 12")	1 X							
UPSTREAM EMBANKMENT General Con	dition Goo	d/ Fair / Poor	Repairs:	Date:				
Cracking	T X			N. ST. D.				
Sloughing / Bulging	T X							
Seepage	X							
Sink Holes	1 >							
Animal Burrows	1 x							
Erosion Rills								
Slope Protection / Rip Rap	1 /x							
Vegetation (greater than 12")	1/4							
DOWNSTREAM EMBANKMENT General Con	dition: Goo	d / Fair / Poor	Repairs:	Date:				
Cracking	TV							
Sloughing / Bulging	1 ×			199				
Seepage	/ X		The state of the s					
Sink Holes								
Sand Boils (indicate if flowing and color)								
Animal Burrows	T/X							
Erosion Rills		^						
Vegetation (greater than 12")	X							
	dition: Good	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)	TIV	1			O ATTITUDE UNIT			
Obstructions Present	1 2							
Seepage								
Sand Boils (indicate if flowing and color)								
Erosion Rills								
		1		,				