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

	35 ILL.	ADM. Code 845 / 4	0 CFR Part 257	. 1						
Station: Henr	nepin		Date	: 12 Apr 20	23					
Impoundment Name: West As	h Pond 1		Time:							
IEPA Number: W155010	00002-01		Inspector(s)	Mike C	1/10					
Sky: <u>c (eûr</u> Temp.: <u>61</u>	F	Precip. (last 48 hrs):	0"	Pool	Elev.:	4	17"			
YES" responses require description (size, depth, the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	"INVESTIG	ATE", please indicate da								
						ACTION				
ITEM	YES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Con	dition: Goo	d Fair / Poor	Repairs:	Date:						
Cracking	X									
Settlement	X									
Erosion Rills	\ \X									
Animal Burrows	X									
Misalignment	>	\$								
Vegetation (greater than 12")		0								
UPSTREAM EMBANKMENT General Con	dition: Goo	d / Fair / Poor	Repairs:	Date:						
Cracking	X									
Sloughing / Bulging	X									
Seepage										
Sink Holes	X									
Animal Burrows	X									
Erosion Rills	×									
Slope Protection / Rip Rap	$\square \times$		2							
Vegetation (greater than 12")										
OOWNSTREAM EMBANKMENT General Con	dition: 600	d / Fair / Poor	Repairs:	Date:						
Cracking	1 1/2	.1								
Sloughing / Bulging	X									
Seepage	X	•								
Sink Holes	X									
Sand Boils (indicate if flowing and color)	1									
Animal Burrows	X	-								
Erosion Rills	X									
Vegetation (greater than 12")	X									
	dition: 600	d/ Fair / Poor	Repairs:	Date:						
Actively Flowing (provide depth)	IX									
Obstructions Present	X									
Seepage	'X									
Sand Boils (indicate if flowing and color)	X									

Erosion Rills

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Station:

Hennepin

Impoundment Name: East Ash Pond 2		12	Time: 08,33		2			
IEPA Number: W1550100002-0		-04	Inspector(s): M. Re C	Me				
Sky: <u>(PU)</u> Temp.: 6	10F	Р	recip. (last 48 hrs): O' Pool I	Elev.:	44	17'		
	ed is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (
additional streets as treetseasy, entire certain		10.00		ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General	Condition:	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		6						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General	Condition:	Good	/ Fair / Poor Repairs: Date:					
Cracking		X	·					
Sloughing / Bulging		8						
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				And the Control of Control		
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and color	r)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
	Condition:	Good	Y Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color	-)	X						
Erosion Rills		X						

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	35 II	LL. A	DM. Code 845 / 40 CFR Part 257	(m)			
Station: Hen	nepin		Date: / L Anro	UZ	3		
Impoundment Name: New East Primary Pond			nd Time: $QQ;33$	>			
IEPA Number: W15501	00002	-05	Inspector(s): Mike (Olle			
) .	7 1	
Sky: <u>* 60 / Temp.: 6/0</u>	1	Р	recip. (last 48 hrs): Pool	Elev.:	40	11	
) and location in "DESCRIPTION" section. "NO" response indicates no				
			E", please indicate date forwarded via email to Dam Safety Manager (DSM).	Attach	า	
dditional sheets as necessary. Circle General Co	naition	for ea	ch section.	ACTION			
				ΤÏ		Ī	
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Con	dition:	Good	Fair / Poor Repairs: Date:	Σ	<u> </u>	SS	
Cracking		7	ruii / 1 oot Repuiis.	MAINS CHA	asturnos	STATE OF THE STATE	
Settlement		X					
Erosion Rills	+	V					
Animal Burrows		~					
Misalignment		X					
Vegetation (greater than 12")	+	X					
UPSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:				
Cracking	T	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 Con	dition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		K					
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:	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	TT	X					
Obstructions Present	1	X					
Seepage		X					
Sand Boils (indicate if flowing and color)		X					
Erosion Rills		X					

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Station: Hen	nepin	LL. /	Date: 12 April	102	3		
Impoundment Name: East Pond			Time: 083	3			
IEPA Number: W15501		-07	Lucy actordals 10 a 10	1//-	-		
					-	// `	
Sky: Con Temp.:		. 1	recip. (last 48 hrs): Pool	Elev.:	9	7/	
			r) and location in "DESCRIPTION" section. "NO" response indicates n FE", please indicate date forwarded via email to Dam Safety Manager				
additional sheets as necessary. Circle General Co				(D3IVI)	, Allaci	п	
				ACTION			
					7	T	
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					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Con	dition:(Good	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X		†	 		
Seepage		X					
Sink Holes		X		†			
Animal Burrows		X					
Erosion Rills		X	THE TEXT TO SERVICE (SECTION AND ADDRESS OF THE TEXT O	\vdash		<u> </u>	
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		×					
DOWNSTREAM EMBANKMENT General Con	dition:(Good	/ Fair / Poor Repairs: Date:		10.00		
Cracking		V					
Sloughing / Bulging		X				 	
Seepage		X					
Sink Holes		X		<u> </u>			
Sand Boils (indicate if flowing and color)		X		1			
Animal Burrows		X		<u> </u>			
Erosion Rills		X		<u> </u>			
Vegetation (greater than 12")	\dagger	5					
SPILLWAY(S) General Cond	dition: (Good	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X		essette de la constitución de la			
Obstructions Present		2					
Seepage	+	X					
Sand Boils (indicate if flowing and color)	\vdash	V					
Erosion Rills	\Box	S	· · · · · · · · · · · · · · · · · · ·				
		,					