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

Impoundment Name: West As	_	the same of the same of	Date: 3 May 3 Time: 08/28	023	2		
Sky: Clear Temp.: 46			recip. (last 48 hrs):    Inspector(s):	Cllev.:	40	11/2	
t the time of inspection. If "ACTION" selected is	"INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no FE", please indicate date forwarded via email to Dam Safety Manager				
dditional sheets as necessary. Circle General Condition		for ea	ach section.	ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Cor	ndition;	Good	// Fair / Poor Repairs: Date:				
Cracking	T	X					
Settlement	$\top$	X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT   General Cor	dition:	Good	UFair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		ΧĴ					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
OOWNSTREAM EMBANKMENT General Con	dition: (	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					
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		X					

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Station: Henne Impoundment Name: East Ash IEPA Number: W1550100		4	Date Time Inspector(s)	08,28	11e	,	
Sky: 1 Par Temp.: 46°	Precip. (last 48 hrs):			l Elev.: 4412			
YES" responses require description (size, depth, t the time of inspection. If "ACTION" selected is							
dditional sheets as necessary. Circle General Co			ate forwarded via email to b	ann sarcty withinger	·	ACTIO	
ITEM	YES	О	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cor	ndition: 60	od Fair / Poor	Repairs:	Date:			
Cracking	T						
Settlement		<					
Erosion Rills							
Animal Burrows		Z					
Misalignment		ζ					
Vegetation (greater than 12")	4						
UPSTREAM EMBANKMENT   General Cor	ndition: 80	od) Fair / Poor	Repairs:	Date:			
Cracking	X						
Sloughing / Bulging	×						
Seepage	\						
Sink Holes	\ \ \ \ \						
Animal Burrows	>						
Erosion Rills	>						
Slope Protection / Rip Rap	>	<					
Vegetation (greater than 12")							
OOWNSTREAM EMBANKMENT General Con	dition: Go	od / Fair / Poor	Repairs:	Date:			
Cracking	I ×						
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")	1						
SPILLWAY(S) General Con	dition: God	od / Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	X						
Obstructions Present	ĺχ						
Seepage	X						
Sand Boils (indicate if flowing and color)	X						
Erosion Rills	X						

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35 ILL.	ADIVI. Code 845 / 40 CFR Part 257	207-	>		
Station: Hennepin			)		
Primary l	Pond Time: 08/28	)			
00002-05	Inspector(s):	01/10			
E_	Precip. (last 48 hrs): Poo	Elev.:	40	11/2	
"INVESTIG	ATE", please indicate date forwarded via email to Dam Safety Manager				
TT		1	ACTIO	ON	
YES NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
dition: Goo	d Fair / Poor Repairs: Date:		Opport a Tr		
X					
$  \rangle$					
/×					
X					
X					
dition: 600	d Fair / Poor Repairs: Date:		100 m		
X					
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dition: Goo	d/ Fair / Poor Repairs: Date:				
I X	1				
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X	(4)				
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ΙX					
X					
X					
X					
dition: Goo	Fair / Poor Repairs: Date:				
X					
X					
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X					
X					
	extents, colors of the second	Primary Pond DO002-05  Precip. (last 48 hrs):  Precip.	Primary Pond DO002-05  Precip. (last 48 hrs):  Pool Elev.:  Precip. (last 48 hrs):  Pool Elev.:  Precip. (last 48 hrs):  Pool Elev.:  Pool Elev.:  Precip. (last 48 hrs):  Pool Elev.:  Poo	Precip. (last 48 hrs):  Precip	

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	, extents,	Pr	and location in "DESCRIPTION" section. "NO" response indicates no ", please indicate date forwarded via email to Dam Safety Manager		were c	
dditional sheets as necessary. Circle General Condition for each				ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition: G	(pood)	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: G	ood	Fair / Poor Repairs: Date:	San San		
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 General Co	ndition:(G	00d/	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes	6	X				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows	-	X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
SPILLWAY(S) General Co.	ndition (G	(boo	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)						
Obstructions Present		X				
Seepage	5	X				
Sand Boils (indicate if flowing and color)		XT				
Erosion Rills		X				