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

	35 11	LL. A	DIVI. Code 845 / 40 CFR Part 25/	~ 4.5	\sim	
Station: Henr	nepin		Date: Maly) (J)	3	
Impoundment Name: West Ash Pond 1			Time: (17:47)		•	
IEPA Number: W155010	00002-	-01	Inspector(s): Mike	2110	•	
MANUFACTURE CONTROL OF THE CONTROL O	0 -				ſ	2
Sky: Olean Temp.: 8	7	P	Precip. (last 48 hrs): Pool	Elev.:	40	11/1
Economic Company Company (Company Company Comp			Material and Company Control of Material and Company C			
YES" responses require description (size, depth,	extents	, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	o issues	were c	bserve
			TE", please indicate date forwarded via email to Dam Safety Manager	(DSM) .	Attack	1
additional sheets as necessary. Circle General Co	ndition	for e	ach section. I		ACTIO	<u> </u>
					N T	
ITEM		NO	DESCRIPTION	~	NVESTIGATE	SENT TO DSM
			DESCRIPTION	MONITOR	STI	
					2	
CREST General Con	dition:	Good	Fair / Poor Repairs: Date:	100		
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:		Harris II	
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 Con	dition: (Annual Control	/ 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

			poundment Week								
2 .		LL. A	DM. Code 845 / 40	CFR Part 257		1971	2007	7			
	Station: Hennepin Date: 1/1) a			11 Jalyo	W.J.						
Impoundment Name:	East Ash Pond				Time:	01:14	/				
IEPA Number:	W1550100002	-04		Inspec	tor(s):	Wike O	110				
Sky: <u>Near</u> Temp.:	68°F	P	recip. (last 48 hrs):	0"	ale and the second seco	Pool	Elev.:	44	13/4		
YES" responses require description (set the time of inspection. If "ACTION' additional sheets as necessary. Circle	selected is "INVES	TIGAT	ΓΕ", please indicate dat				(DSM) .	. Attach	1		
ITEM YES							1	ACTION			
		NO		DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition:	Good	Fair / Poor	Repairs:		Date:					
Cracking		X									
Settlement		X									
Erosion Rills		X									
Animal Burrows		×									
Misalignment		X									
Vegetation (greater than 12")		X									
UPSTREAM EMBANKMENT	General Condition:	Bood	/ Fair / Poor	Repairs:		Date:					
Cracking		X							and the second second		
Soughing / Bulging		X									
Sepage		X									
Sink Holes		X									
Animal Burrows		X									
Crosion Rills		X				:-					
appe Protection / Rip Rap		X				menting bermand operation of the transfer enterior					
\ getation (greater than 12")		X	A PARTICULAR DE LA CONTRACTOR DE LA CONT								
DOV NSTREAM EMBANKMENT	General Condition:	-	Fair / Poor	Repairs:		Date:					
Clacking		X									
Soughing / Bulging		X									
Sirepage		X	***************************************								
Sink Holes		X		The state of the s		**************************************					

Repairs:

Date:

.d Boils (indicate if flowing and color)

General Condition: Good/ Fair / Poor

inal Burrows osion Rills

getation (greater than 12")

Lively Flowing (provide depth)

and color)

SPILLWAY(S)

Audictions Present

on Rills

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

Station: Hen	Date: $1954y$ 2 ond Time: $07,47$							
IEPA Number: W15501	***************************************	Inspector(s): VM. Re O	110		113/1			
Sky: Clear Temp.: 68		Precip. (last 48 hrs): Pool	Elev.:	40	1134			
t the time of inspection. If "ACTION" selected i	s "INVESTIGA	or) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager (
ddit' mal sheets as necessary. Circle General Co	ondition for e	ach section.						
ITEM	YES NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Co	ndition: 600	Fair / Poor Repairs: Date:						
Crecking	χ							
2 allement	X							
l psion Rills	X			<u> </u>				
. mimal Burrows	X			 	-			
n salignment	X			├				
A analytion (greater than 12")								
General Co	ndition: Goo	// Fair / Poor Repairs: Date:						
(D. Jaine	$++$ \times				 			
Bulging	1			-				
- males	++			 				
2 Fami Burrows				-				
La Aills	$++ \diamondsuit$			-				
restection / Rip Rap	1 1 2			 	 			
on (greater than 12")	++				†			
M EMBANKMENT General Con	ndition: 600	Fair / Poor Repairs: Date:						
The state of the s	I X							
uning / Bulging	X							
	X							
20 S	X							
d (indicate if flowing and color)	X							
arrows	X							
. ils	X							
on (greater than 12")	¥							
General Cor	ndition: 600	Fair / Poor Repairs: Date:						
lowing (provide depth)	X							
ons Present	X							
	X							
(institute if flowing and color)	X							

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	35 ILL.	ADIVI. Code 645 / 40 CFR Part 257	1 12	2		
Station: Henr	nepin	Date: Maly	XW.	3		
Impoundment Name: East Pond	4	Time: 7:47		_		
IEPA Number: W15501	00002-07	Inspector(s): Mike (3/le	_		
Sky: <u>Clear</u> Temp.: <u>680</u>	F_	Precip. (last 48 hrs): Poo	l Elev.:	44	113/4	
	"INVESTIG	or) and location in "DESCRIPTION" section. "NO" response indicates in NTE", please indicate date forwarded via email to Dam Safety Manage each section.				
	T			ACTIO	ION	
ITEM	YES NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition: Goo	Pair / Poor Repairs: Date:				
Cracking	TX					
Settlement	Y					
Erosion Rills	X					
Animal Burrows	X					
Misalignment	1 7					
Vegetation (greater than 12")	X					
UPSTREAM EMBANKMENT General Con	dition: Goo	d Fair / Poor Repairs: Date:				
Cracking	TX					
Sloughing / Bulging	X					
Seepage	X					
Sink Holes						
Animal Burrows	TX					
Erosion Rills						
Slope Protection / Rip Rap	X					
Vegetation (greater than 12")	X					
DOWNSTREAM EMBANKMENT General Con		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	1 /×		1			
Vegetation (greater than 12")	X					
	dition:Goo	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)						
Obstructions Present	1 2		1			
Seepage	T V		+			
Sand Boils (indicate if flowing and color)			+			
Erosion Rills			1			
	1 1/			1	4	