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

Station:

Impoundment Name: West Ash Pond 1

Hennepin

IEPA Number: W15501	100002	-01	Inspector(s): /////	0110	-		
Sky: Cloudy Temp.: 77	of	Р	recip. (last 48 hrs):	<i>O Ne</i> Pool Ele	v.:_	440	234
	is "INVES	TIGAT	) and location in "DESCRIPTION" section. "NO" response indica E", please indicate date forwarded via email to Dam Safety Mar ch section.				
					A	CTIO	N
ITEM	YES	NO	DESCRIPTION	a C L IN C M	MOME	INVESTIGATE	SENT TO DSM
CREST General Co	ndition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		V					
Settlement		X			$\Box$		
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT   General Co	ndition:	Good	/ Fair / Poor Repairs: Date:				
Cracking	*****	X	•				
Sloughing / Bulging		X					
Seepage		V.					
Sink Holes		4					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT General Co	ndition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		V					
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 Co	ndition:	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X					
Seepage		X			$\Box$		
Sand Boils (indicate if flowing and color)		X					
Erosion Rills		X			T		

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	35 ILI	L. A	DIVI. Code 845 / 40 CFR Part 257	1000			
Station: Henr	nepin		Date: 26 Julyo	4023	į		
Impoundment Name: East Ash	h Pond	2	Time: 07.132	!	r.		
IEPA Number: W15501	00002-0	04	Inspector(s): Mike C	1/10	6		
Sky: <u>a loudy</u> Temp.: 77	of	Р	recip. (last 48 hrs): Pool	Elev.:	44	:034	
	"INVEST	IGA1	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ach section				
additional sheets as necessary. Circle General Con		101 00	CH Section.	1	CTIO	CTION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	ndition: Ø	ood	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	ndition: 6	ood	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		Y					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT General Con	dition:6	000	/ Fair / Poor Repairs: Date:				
Cracking		Y					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows	'	$\times$					
Erosion Rills		X					
Vegetation (greater than 12")	7	~					
SPILLWAY(S) General Con	dition:	ood	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present	/	X					
Seepage		×					
Sand Boils (indicate if flowing and color)		X					

Erosion Rills

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

Station: Henr	nepin		Date: ) Salve	023	>	
Impoundment Name: New East	The state of the s	ry Po	ond Time: 07.32			
IEPA Number: W15501		_	Inspector(s): M: Ko O	1/0		
Sky: <u>Aloudy</u> Temp.: 77	of	P	recip. (last 48 hrs): Pool E	lev.:	44	03/4
YES" responses require description (size, depth,	extents	, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	ssues	were o	bserve
			TE", please indicate date forwarded via email to Dam Safety Manager (I	)SM) .	Attach	î
dditional sheets as necessary. Circle General Co	ndition	for ea	ach section.		CTIO	NI.
				$-\hat{1}$		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		V				
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:	5.00		
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		4				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General Con	dition:	600d	Fair / Poor Repairs: Date:			
Cracking		X	2			
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X		538810-5585		
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		X				
Erosion Rills		4				
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:

Hennepin

Impoundment Name: East Pond	1 4	-	Time: (///, 3/2		ı			
IEPA Number: W15501	00002	-07	Inspector(s): \\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	016				
Sky: ( loudy Temp.:	of	P	recip. (last 48 hrs): Pool	Elev.:	44	03/		
YES" responses require description (size, depth, t the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	"INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager	issues (DSM) .	were o	bserved		
dditional sneets as necessary. Circle General Condition for			ich section.	ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Cor	dition:	Good	Fair / Poor Repairs: Date:			1.8.16		
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		×	·					
Vegetation (greater than 12")		4						
UPSTREAM EMBANKMENT General Cor	dition:	Good	Fair / Poor Repairs: Date:					
Cracking		X	·					
Sloughing / Bulging		8						
Seepage		X						
Sink Holes		×						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General Con	dition:	Good	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								
Seepage		X						
Sand Boils (indicate if flowing and color)		X						
Erosion Rills		X						