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

Station: Henr	nepin		Date: 8/1/02 20	123	١	
Impoundment Name: West As		d 1	Time: $(0.8.2)$		•	
IEPA Number: W155010			Inspector(s): Wike O	b	•	
Sky: Cloudy Temp.: 60				Elev.:	40	11
VEC responses require description /circ depth	ovtont		r) and location in "DESCRIPTION" section. "NO" response indicates no	issuos		heorye
		•	r) and location in Description section. NO response indicates no FE", please indicate date forwarded via email to Dam Safety Manager			
additional sheets as necessary. Circle General Co				36 35		
					N	
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Con	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				<u> </u>
Erosion Rills	1	X				<u> </u>
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		¥				
UPSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:			
Cracking	1	X	· ·			
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		ĺχ				
Animal Burrows		×				
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 Cond	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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	35 II	.L. A	DM. Code 845 / 40 CFR Part 257	ア) ー	>	
Station: Hen	nepin		Date: Ollov X	りょう)	
Impoundment Name: East As	When the American West Consideration States		Time: (//8 ;) (//		•	
IEPA Number: W15501			Inspector(s): Mike O	10	•	
					. / 1.	, 1
Sky: Cloudy Temp.: 6P	<u> </u>	F	Precip. (last 48 hrs): Pool	Elev.:	40	11
			or) and location in "DESCRIPTION" section. "NO" response indicates n TE", please indicate date forwarded via email to Dam Safety Manager			
additional sheets as necessary. Circle General Co				(DSIVI)	. Attaci	1
				ACTION		N
					H	Π
ITEM	YES	NO	DESCRIPTION	JOR	INVESTIGATE	0
				MONITOR	VES.	SENT TO DSM
		7		Σ	Z	S S
	ndition: (5000	// Fair / Poor Repairs: Date:			
Cracking	+	X			-	-
Settlement	-	X			<u> </u>	-
Erosion Rills	+	$\frac{X}{X}$				-
Animal Burrows	+	X		-		-
Misalignment	-	X		-	-	-
Vegetation (greater than 12") UPSTREAM EMBANKMENT General Cor	ndition (/ Fair / Door Panaire			
Cracking	iuition, (V	// Fair / Poor Repairs: Date:		1181021	
Sloughing / Bulging		\Leftrightarrow		-		-
Seepage	+	\Diamond		_	-	-
Sink Holes	-	$\overline{\langle}$		_	-	
Animal Burrows	+	X		_		
Erosion Rills	+	X				_
Slope Protection / Rip Rap	+ +	\Diamond				
Vegetation (greater than 12")		\Diamond		-		_
DOWNSTREAM EMBANKMENT General Cor	dition (Food	Fair / Poor Repairs: Date:			
Cracking		V	repairs. Date.			
Sloughing / Bulging	+	\bigcirc				_
Seepage	+	Ŷ				
Sink Holes		5				
Sand Boils (indicate if flowing and color)	+	X				
Animal Burrows	+	X				
Erosion Rills	+	文				
Vegetation (greater than 12")	+ +	X				
	dition	ood	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X	, and the second			
Obstructions Present	+	X				<u> </u>
Seepage	+	X				
Sand Boils (indicate if flowing and color)	+-+	X				
Erosion Rills	+-+	X				
100 March 100 Ma						

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	35 IL	L. A	DM. Code 845 / 40 CFR Part 257				
Station: Her	nnepin		Date: 8 Nov &	027)		
Impoundment Name: New Eas	t Primar	у Ро	ond Time: 08.20	9	•		
IEPA Number: W1550	100002-	05	Inspector(s): Mike (ille	•		
1					•	/	
Sky: <u>Cloudy</u> Temp.: <u>6</u> [0		P	recip. (last 48 hrs): Pool	Elev.:	4	41	
							
			r) and location in "DESCRIPTION" section. "NO" response indicates n				
			TE", please indicate date forwarded via email to Dam Safety Manager	(DSM)	. Attacl	h	
additional sheets as necessary. Circle General C	ondition f	or ea	ach section.		A CTIO		
				'	ACTIO		
ITEM	YES	NO	DESCRIPTION	<u>۾</u>	NVESTIGATE		
3.7233			2 - 2 - 3 - 1 - 1 - 1 - 1	MONITOR	STI	[원 _	
				OM M	2	SENT TO DSM	
CREST General Co	ndition:(G	iood	/ 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: Ø	ood	Fair / Poor Repairs: Date:				
Cracking		X	·				
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows	1	X					
Erosion Rills	1	X					
Slope Protection / Rip Rap	5	X					
Vegetation (greater than 12")	Š	C					
DOWNSTREAM EMBANKMENT General Co	ndition; G	ood	/ 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 Co.	ndition: G	ood	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		Z					
Obstructions Present							
Seepage		X					
Sand Boils (indicate if flowing and color)	1	\times	A				
Erosion Rills	1 1	X					

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		LL. A	DM. Code 845 / 40 CFR Part 25/	m	2		
	nepin		Date: SIVOV	00)		
	undment Name: East Pond 4		Time: <u>08,20</u>	17			
Sky: Cloudy Temp.: 60F		07	Inspector(s): 1/1/1/Kz O	110		1	
		. Р	recip. (last 48 hrs): Pool	Pool Elev.:			
	s "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates n TE", please indicate date forwarded via email to Dam Safety Manager				
additional sheets as necessary. Check General C	its as necessary. Circle General Condition for each section.		acti section.	ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ndition	Good	/ Fair / Poor Repairs: Date:			150	
Cracking		X					
Settlement		X					
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		X					
Sink Holes		X					
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		V	·				
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		V					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		X					
Erosion Rills	-	X					
Vegetation (greater than 12")		X		1			
	ndition:	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X	Compare automorphism and considerate and the control of the contro			exalted trial	
Obstructions Present		X		 		 	
Seepage	+	X		 		†	
Sand Boils (indicate if flowing and color)		X		†			
Erosion Rills		X					
		1		1	1	1.	