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

Impoundment Name: West A IEPA Number: W1550	100002			Date Time Inspector(s	e: 9 Apr 3 e: 0817): Jasun .					
Sky: Claudy Temp.: 39	, ,	. Р	Precip. (last 48 hrs):	<u>Ø</u>	Pool Elev.:	4	46.	2		
YES" responses require description (size, depth,										
he time of inspection. If "ACTION" selected is "IN heets as necessary. Circle General Condition for			lease indicate date for	warded via email to Dam !	Safety Manager (DSM	l) . Atta	ich add	itional		
meets as necessary. Circle General Condition for each						,	ACTION			
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM		
CREST General C	ondition:	Good	DFair / Poor	Repairs:	Date:					
Cracking		V								
Settlement		V								
Erosion Rills		V	ĺ							
Animal Burrows		V								
Misalignment		V	/							
Vegetation (greater than 12")		V								
UPSTREAM EMBANKMENT General C	ondition:	600)	/ Fair / Poor	Repairs:	Date:					
Cracking		V								
Sloughing / Bulging		V								
Seepage		/								
Sink Holes		V	,							
Animal Burrows		V								
Erosion Rills		V								
Slope Protection / Rip Rap		V	•							
Vegetation (greater than 12")		V								
DOWNSTREAM EMBANKMENT General Co	ondition:	6000	/ Fair / Poor	Repairs:	Date:					
Cracking		V								
Sloughing / Bulging			/							
Seepage		V								
Sink Holes		1								
Sand Boils (indicate if flowing and color)		1								
Animal Burrows		V								
Erosion Rills		V								
Vegetation (greater than 12")		V								
SPILLWAY(S) General Co	ondition:	G008	/ Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)		/								
Obstructions Present		V								
Seepage		V								
Sand Boils (indicate if flowing and color)		V	/							
Erosion Rills		V								

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Station:	: Hennepin				Date: 9 Apr 30 3 3							
Impoundment Name:	e: East Ash Pond 2		2	Time: 0817								
IEPA Number: W15501		100002-04			Inspector(s): Jason			Stuckey				
Sky: Cloudy Temp.:	39°		P	recip. (last 48 hrs):	<u></u>	tor(s):		146	.2			
"YES" responses require description (siz	e, depth, exter	nts, co	lor)	and location in "DESCF	RIPTION" section. "N	O" response indicates no is	sues w	ere obs	erved a			
the time of inspection. If "ACTION" sele				lease indicate date for	warded via email to	Dam Safety Manager (DSM	I) . Atta	ach add	itional			
sheets as necessary. Circle General Con	dition for each	section	on.	P								
							'	ACTIO	N T			
ITEM		YES	NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM			
CREST	General Condit	tion: 🥊	1000	/ Fair / Poor	Repairs:	Date:						
Cracking		T	1			AMERIKAN PERMENING MENDER AND						
Settlement			V									
Erosion Rills			V	•								
Animal Burrows			V									
Misalignment		$\neg \uparrow$	V	-	***************************************							
Vegetation (greater than 12")		\neg	V									
	General Condit	ion: 6	ood	/ Fair / Poor	Repairs:	Date:						
Cracking			1/		, II		6250mm/25	10 2 A 10 S 2 S 10 S 10 S	and an order of the state of th			
Sloughing / Bulging			1									
Seepage			V	/								
Sink Holes			V									
Animal Burrows			V									
Erosion Rills			V		***************************************							
Slope Protection / Rip Rap			V	/								
Vegetation (greater than 12")			V									
DOWNSTREAM EMBANKMENT	General Conditi	ion: Ø	600	/ Fair / Poor	Repairs:	Date:						
Cracking												
Sloughing / Bulging												
Seepage				under web	~							
Sink Holes		L										
Sand Boils (indicate if flowing and	color)			-								
Animal Burrows												
Erosion Rills		L	//									
Vegetation (greater than 12")		1										
SPILLWAY(S)	General Conditi	ion:	00)	/ Fair / Poor	Repairs:	Date:						
Actively Flowing (provide depth)												
Obstructions Present												
Seepage			1		and the second second second second							
Sand Boils (indicate if flowing and	color)	1										
Erosion Rills		L	/									

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Station: Hen	nepin		Date: 9 Apr	20	125		
Impoundment Name: New East							
IEPA Number: W15501			Inspector(s): Jeson	Stre	ka		
			,		-7		
Sky: Cloudy Temp.: 3	9 0	. Р	recip. (last 48 hrs): Pool Elev.	: <u>4</u>	146	.2	
YES" responses require description (size, depth. e)	ktents, c	olor) a	and location in "DESCRIPTION" section. "NO" response indicates no	ssues w	ere obs	served a	
			lease indicate date forwarded via email to Dam Safety Manager (DSI				
heets as necessary. Circle General Condition for e	ach sect	ion.					
ITEM				<u></u>	ACTIO	<u>NC</u>	
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co.	ndition:	Good	/ Fair / Poor Repairs: Date:			1 0	
Cracking		1	/				
Settlement		V		+	1	 	
Erosion Rills		V		†	 	_	
Animal Burrows		1/		_			
Misalignment	1	1		+			
Vegetation (greater than 12")		V		+			
THE RESIDENCE OF THE PROPERTY	ndition:	5000	/ Fair / Poor Repairs: Date:				
Cracking			,				
Sloughing / Bulging		V		1			
Seepage		V		1		1	
Sink Holes		V		1			
Animal Burrows		V					
Erosion Rills		V					
Slope Protection / Rip Rap		V	/				
Vegetation (greater than 12")		V					
OOWNSTREAM EMBANKMENT General Cor	ndition:	Good	Fair / Poor Repairs: Date:				
Cracking		V	-				
Sloughing / Bulging		V	,				
Seepage		V					
Sink Holes		V					
Sand Boils (indicate if flowing and color)		V					
Animal Burrows		V					
Erosion Rills		V	/				
Vegetation (greater than 12")		1					
SPILLWAY(S) General Con	dition:	Good	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		1					
Obstructions Present		V					
Seepage		V					
Sand Boils (indicate if flowing and color)		1					
Erosion Rills		1/					

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Station: Impoundment Name: E IEPA Number: Sky: Cloudy Temp.:			recip. (last 48 hrs):	Inspec	Date: 9 April Time: 0817 stor(s): Jeson Pool Elev.:	Stud	1 2025 Studey 446,2			
YES" responses require description (size, he time of inspection. If "ACTION" select										
heets as necessary. Circle General Condi			rease malacte date for warded via email to barn safety manager (box				ACTION			
ITEM	YES	NO		DESCRIPTION	N	MONITOR	INVESTIGATE	SENT TO DSM		
CREST G	eneral Condition: (6000	/ Fair / Poor	Repairs:	Date:					
Cracking		V								
Settlement		V								
Erosion Rills		V								
Animal Burrows		V								
Misalignment		V								
Vegetation (greater than 12")		-6			***************************************					
UPSTREAM EMBANKMENT G	eneral Condition:	500d	Fair / Poor	Repairs:	Date:	Low				
Cracking		1								
Sloughing / Bulging		V	,	(F-)						
Seepage		V	,							
Sink Holes		V								
Animal Burrows		1/	_							
Erosion Rills		1								
Slope Protection / Rip Rap		V		=						
Vegetation (greater than 12")		V								
OOWNSTREAM EMBANKMENT GE	eneral Condition:	500d	Fair / Poor	Repairs:	Date:					
Cracking		V								
Sloughing / Bulging		V								
Seepage		V								
Sink Holes		V								
Sand Boils (indicate if flowing and c	olor)	V								
Animal Burrows		V								
Erosion Rills		1	,							
Vegetation (greater than 12")		0								
	neral Condition: G	(ood)	Fair / Poor	Repairs:	Date:	in and the second				
Actively Flowing (provide depth)		V								
Obstructions Present		V		www.evera.ever.ever.ever.ever.ever.ever.eve						
Seepage		V,								
Sand Boils (indicate if flowing and co	olor)									
Erosion Rills										