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

Charles			Date: 7/1/2	100	15			
potential and the second and the sec	Hennepin	1.4	Date:	44 47	2			
	Vest Ash Pond	_	Time:	9	_			
IEPA Number:W	1550100002-	01	Inspector(s): Mike	Me	-	,		
Sky: Rain Temp.:	5PF	Pr	recip. (last 48 hrs): Pool Elev	,. <u>.</u>	14			
NECT responses require description (size of	anth autonts so	lor) a	nd location in "DESCRIPTION" section. "NO" response indicates no		ore obt	orved a		
			ease indicate date forwarded via email to Dam Safety Manager (DS					
AND THE PROPERTY AND ADDRESS OF THE PROPERTY O								
				/	ACTION			
Impoundment Name: IEPA Number: W155 Sky: Temp.: 5 Sky: Temp.: 5 ES" responses require description (size, depthe time of inspection. If "ACTION" selected is "eets as necessary. Circle General Condition for the time of inspection. If "ACTION" selected is "eets as necessary. Circle General Condition for the time of inspection. If "ACTION" selected is "eets as necessary. Circle General Condition for the time of inspection for the time of t	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST Ger	eral Condition:	Good	Fair / Poor Repairs: Date:					
Cracking		X	•					
		X						
Erosion Rills		X						
Animal Burrows		X	-					
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT Ger	eral Condition:	300d)	/ 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						
		\times						
DOWNSTREAM EMBANKMENT Ger	eral Condition: (300d	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
		X						
Sink Holes		X						
Sand Boils (indicate if flowing and co	or)	X						
		X						
Erosion Rills		X						
	X		mowing dependant on weather					
SPILLWAY(S) Gen	eral Condition: ((ood	Fair / Poor Repairs: Date:					
		X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and co	or)	X						
Erosion Rills		X						

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	33 IL	L. AD	1VI. Code 043 / 40 CIRT dit 23/	7	-			
Station:	Hennepin		Date: 2/ May	2 92)			
Impoundment Name: East	st Ash Pond	d 2	Time: 07/14	7	147 140			
IEPA Number: W15	550100002	2-04	Inspector(s): Mike	Olle		,		
Sky: Rain Temp.: 5	2°F	. Р	recip. (last 48 hrs): Pool Elev	v.:	14	/		
"YES" responses require description (size, dep	th, extents, c	olor) a	and location in "DESCRIPTION" section. "NO" response indicates no	o issues w	ere obs	served a		
the time of inspection. If "ACTION" selected is	s "INVESTIGA	TE", p	lease indicate date forwarded via email to Dam Safety Manager (D					
sheets as necessary. Circle General Condition for e		ion.			ACTION			
ITEM		NO	DESCRIPTION		ACTIO			
					INVESTIGATE	SENT TO DSM		
CREST Gener	al Condition:	Good	Fair / Poor Repairs: Date:	MONITOR				
Cracking		X	•					
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT Gener	al Condition;	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 Gener	al Condition:	Good	Fair / Poor Repairs: Date:					
Cracking		V						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and color)	X				T		
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")	X		Mowing dependant on weather					
SPILLWAY(S) General	al Condition:	Good	Fair / Poof 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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	33 IL	L. AL	Nr. Code 843 / 40 CFR Part 23/	200	1-		
Station: Her	Date: \(\square\) \(\lambda\)						
Impoundment Name: New East	ond Time: 17.14/	Time: 47.14/					
IEPA Number: W15503	100002	2-05	Inspector(s): M. Ke Ollo	0			
Sky: Rain Temp.: 5)	F	. Р	recip. (last 48 hrs): Pool Elev.:	4	141	/	
			and location in "DESCRIPTION" section. "NO" response indicates no isselease indicate date forwarded via email to Dam Safety Manager (DSM)				
sheets as necessary. Circle General Condition for e							
				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ndition:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
	ndition	Good	/ Fair / Poor Repairs: Date:				
Cracking		X			SECOND SECOND SECOND	I BEH SERVICE	
Sloughing / Bulging		X					
Seepage		×			<u> </u>	 	
Sink Holes		8					
Animal Burrows		2					
Erosion Rills	+						
Slope Protection / Rip Rap		~					
Vegetation (greater than 12")	X	/~	maning dependent on weather				
DOWNSTREAM EMBANKMENT General Co	ndition:	Good	Fair / Poor Repairs: Date:				
Cracking			The state of the s				
Sloughing / Bulging						<u> </u>	
Seepage		2					
Sink Holes		X					
Sand Boils (indicate if flowing and color)	+	2					
Animal Burrows	1	V					
Erosion Rills		X	4				
Vegetation (greater than 12")	X	/-	mowing dependant on watter				
	ndition:	Sood	Mowing appendant on watter / Fair / Poor / Repairs: Date:				
Actively Flowing (provide depth)	Tarcion.	- X	nepails. Date.		100.00		
Obstructions Present	+	1				 	
Seepage	-	1				-	
Sand Boils (indicate if flowing and color)	+	X				-	
Erosion Rills	-	0					
LI USIUIT IXIIIS		X		,	1	i .	

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	Hennepin Pond 4	Date:	21 May 202 97:14	2				
Sky: Va. Temp.:		Inspector(s):	Pool Elev.: 4	<u> </u>	(
	s "INVESTIGATE", please inc	tion in "DESCRIPTION" section. "NO" respons dicate date forwarded via email to Dam Safet	y Manager (DSM) . Att	tach add	ditional			
				ACTION				
Impoundment Name: IEPA Number: W155 ky: Temp.: "responses require description (size, depth time of inspection. If "ACTION" selected is "tts as necessary. Circle General Condition for ITEM CREST General Cracking Settlement Erosion Rills Animal Burrows Misalignment Vegetation (greater than 12") PSTREAM EMBANKMENT General Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") WNSTREAM EMBANKMENT General Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") WNSTREAM EMBANKMENT General Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Gen	YES NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST Gener	al Condition: Good / Fair / F	Poor Repairs: D	ate:					
Cracking								
Settlement								
Erosion Rills					1			
Animal Burrows				\top				
Misalignment	X			1	 			
				1				
	al Condition: Good Fair / F	Poor Repairs: Da	ate:					
Cracking			NO. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10		S Programme Carry			
				1	1			
	1 ×			1				
Sink Holes				1	1			
				1	+			
	12			+	+			
				+	+			
				+	+			
	al Condition: Good / Fair / P	Poor Repairs: Da	ate:					
				+				
				+	-			
				+	 			
	1			+	 			
	/			+	+			
	al Condition: Good Fair / P	oor Repairs: Da	ate:					
	a. condition, good, rail / P	inepails.						
				+				
				+	+			
Sand Boils (indicate if flowing and color				+				
Fresion Rills				+				