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

Station: Hennep Impoundment Name: West Ash Po IEPA Number: W15501000			Pond 1			Date: $45une 205$ Time: $07:05$ ector(s): $M:Ke$ $Olle$				
Sky: Lain Tem	o.: 540 F		Pre	ecip. (last 48 hrs):	7/8"	Pool Elev.:	4	11	3/4	
YES" responses require description										
ne time of inspection. If "ACTION" neets as necessary. Circle General			110000	ase indicate date forward	ed via email to	Dam Safety Wanager (DSW				
								N		
ITEM		res N	NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Conditi	ion: Go	00d/	Fair / Poor Re	pairs:	Date:				
Cracking			X							
Settlement		/	X							
Erosion Rills			$\times$							
Animal Burrows			$\times$							
Misalignment		- 17	1							
Vegetation (greater than 12")			X		Manufacture and the second					
UPSTREAM EMBANKMENT	General Conditi	ion Go	000/	Fair / Poor Re	pairs:	Date:				
Cracking			X							
Sloughing / Bulging		>	$\times$							
Seepage			$\times$							
Sink Holes			$\times$							
Animal Burrows		1	$\times$							
Erosion Rills			$\times$							
Slope Protection / Rip Rap		>								
Vegetation (greater than 12")		2	X							
OWNSTREAM EMBANKMEN	T General Conditi	on Go	ood	Fair / Poor Re	pairs:	Date:				
Cracking		1 3	X							
Sloughing / Bulging		X	(							
Seepage		>	X							
Sink Holes		>	X							
Sand Boils (indicate if flowing and color)		1	0							
Animal Burrows		Š	Z							
Erosion Rills		5	X	THE RESERVE OF THE PERSON OF T						
Vegetation (greater than 12")		3	>^`							
SPILLWAY(S)	General Condition	on:Go	ood/ I	Fair / Poor Re	pairs:	Date:				
Actively Flowing (provide de		T <sub>X</sub>		A THE RESIDENCE AND A STANDARD STANDARD SERVICE AND ASSESSMENT OF THE PROPERTY		и мере по протести полнять пусть I 200нг соций он до 9 года о				
Obstructions Present			X	····						
Seepage		T\( \)	Ž							
Sand Boils (indicate if flowing	and color)	15	X							
Erosion Rills		1	X							

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	ennepin Ash Pond 0100002		Date: $45uae_0$ Time: $07/0$ Inspector(s): $1/0$	2015 Te			
Sky: <u>La.,</u>	40F	. Р	recip. (last 48 hrs): 7/8 Pool Elev.:	4	41	3/2/	
			and location in "DESCRIPTION" section. "NO" response indicates no is lease indicate date forwarded via email to Dam Safety Manager (DSN				
neets as necessary. Circle General Condition fo			lease indicate date forwarded via entail to built safety Manager (both	P. C.			
					ACTIO	N	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General (	Condition:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		7					
Vegetation (greater than 12")		X					
	Condition	Good	Fair / Poor Repairs: Date:				
Cracking		X				parameter (con-	
Sloughing / Bulging		X					
Seepage		×					
Sink Holes		~				<del>                                     </del>	
Animal Burrows		×				<del>                                     </del>	
Erosion Rills		1				<u> </u>	
Slope Protection / Rip Rap		X				<u> </u>	
Vegetation (greater than 12")		X					
OWNSTREAM EMBANKMENT General C	Condition:	Good	Fair / Poor Repairs: Date:				
Cracking		V					
Sloughing / Bulging		X					
Seepage		×					
Sink Holes		V					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X	•			-	
	ondition:	Good	Fair / Poor Repairs: Date:			BARRIO DE	
Actively Flowing (provide depth)		<u>~</u>	y / June 1				
Obstructions Present		X				<del>                                     </del>	
Seepage		4					
Sand Boils (indicate if flowing and color)		<b>\rightarrow</b>					
Fresion Pills		V					

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

Station:	Henne	pin		-	Da	te: 45une2	025	_		
Impoundment Name: New East Primary Pond					Tin	ne: 07:05	,	<u>.</u>		
IEPA Number: W1550100002-05					Inspector	(s): Mike O	lle		i	
Sky: Rain Temp.: 640F			Р	recip. (last 48 hrs):	78"	Pool Elev.:	: 44174			
"YES" responses require description (size the time of inspection. If "ACTION" selects as necessary. Circle General Cor	ected is "INVEST	TIGATE	", p							
									N	
ITEM		YES	NO	DESCRIPTION				INVESTIGATE	SENT TO DSM	
CREST	General Condit	ion: 6	ood	Fair / Poor	Repairs:	Date:				
Cracking			X							
Settlement			X							
Erosion Rills			X							
Animal Burrows		1	X							
Misalignment			X							
Vegetation (greater than 12")		/	X							
UPSTREAM EMBANKMENT	General Condit	ion: G	ood	Fair / Poor	Repairs:	Date:				
Cracking			0							
Sloughing / Bulging			7							
Seepage			1							
Sink Holes			X							
Animal Burrows			(							
Erosion Rills			<							
Slope Protection / Rip Rap			$\rangle$							
Vegetation (greater than 12")		Š								
DOWNSTREAM EMBANKMENT	General Conditi	ion: Go	ood	Fair / Poor	Repairs:	Date:				
Cracking			X							
Sloughing / Bulging		Ž	<							
Seepage		7	$\langle$							
Sink Holes			X							
Sand Boils (indicate if flowing and color)			X							
Animal Burrows		>	<							
Erosion Rills			<							
Vegetation (greater than 12")		5	(							
SPILLWAY(S)	General Conditi	ion: Go	ood	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth	)	7	<							
Obstructions Present		15								
Seepage		1	X							
Sand Boils (indicate if flowing and color)		13	2							
Erosion Rills		3	(							

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

Station:

Hennepin

IEPA Number: W1550		2-07	•	Inspector(s): Wike Olle							
Sky: <u>Lan</u> Temp.: 64			recip. (last 48 hrs):	7/8°°	Pool Elev.:	4	417	1			
YES" responses require description (size, depth, he time of inspection. If "ACTION" selected is "If heets as necessary. Circle General Condition for	NVESTIGA	TE", p									
,							ACTION				
ITEM		NO		DESCRIPTION				SENT TO DSM			
CREST General C	ondition:	Good	Fair / Poor	Repairs:	Date:						
Cracking		X									
Settlement		X									
Erosion Rills		X									
Animal Burrows		X									
Misalignment		X									
Vegetation (greater than 12")		X		-							
UPSTREAM EMBANKMENT General C	ondition:,	Good	Fair / Poor	Repairs:	Date:						
Cracking		X									
Sloughing / Bulging		X									
Seepage		X									
Sink Holes		X									
Animal Burrows		X		V3F8349' 1 1 11 11 11 11 11 11 11 11 11 11 11 1							
Erosion Rills		X		· · · · · · · · · · · · · · · · · · ·							
Slope Protection / Rip Rap		X			Control of the Contro						
Vegetation (greater than 12")		5									
OOWNSTREAM EMBANKMENT General C	ondition:	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")		文									
	ondition:	Good	Fair / Poor	Repairs:	Date:						
Actively Flowing (provide depth)		X						probability.			
Obstructions Present		X									
Seepage		X									
Sand Boils (indicate if flowing and color)		X									
Frosion Rills		5									