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

Impoundment Name: West A	sh Pon	d 1	Time: (//7):14	(10:19				
IEPA Number: W15501	/ G = / C = 0 = 0 = 0 = 0 = 0 = 0 = 0 = 0 = 0 =		Inspector(s): W/ Re Ol	عم				
Sky: Ofog/ Temp.:	SOF	. F	recip. (last 48 hrs): 5/8 11 Pool Elev.:	40	111/	4		
he time of inspection. If "ACTION" selected is "IN	VESTIGA	ΤΕ", p	and location in "DESCRIPTION" section. "NO" response indicates no is lease indicate date forwarded via email to Dam Safety Manager (DSN					
heets as necessary. Circle General Condition for each		ion.		ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Co	ndition:	8000	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		191000000000000000000000000000000000000				
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		1						
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				100000000000000000000000000000000000000		
Sloughing / Bulging		X						
Seepage		\						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		×						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
	ndition	Good	VFair / Poor Repairs: Date:					
Actively Flowing (provide depth)	narcion.	2000	nepalis.					
Obstructions Present		1						
Seepage		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\						
Sand Boils (indicate if flowing and color)	-	~						
Erosion Rills	+	X			-	-		
LIUSIUII NIIIS	1 1	7		1	1	1		

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Station:

Hennepin

Impoundment Nam	ne: East Ash Por	nd 2	Time: 017:19		ī		
IEPA Numbe	er: W155010000	2-04	Inspector(s): Mike Off	0		7	
Sky: Clear Tem	p.: 70/6F	_	Precip. (last 48 hrs): 5/8 Pool Elev.:	4	41	4	
YES" responses require description	(size, depth, extents.	color)	and location in "DESCRIPTION" section. "NO" response indicates no iss	ues we	ere obs	erved a	
he time of inspection. If "ACTION"	selected is "INVESTIG	ATE",	please indicate date forwarded via email to Dam Safety Manager (DSM)				
heets as necessary. Circle General Condition for each		tion.		ACTION			
ITEM							
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	(G000	Fair / Poor Repairs: Date:				
Cracking		X	·				
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT	General Condition	(G000	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					
OOWNSTREAM EMBANKMEN		Good	/ Fair / Poor Repairs: Date:				
Cracking		V		BANKS A MICES			
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		K					
Sand Boils (indicate if flowing	and color)	X					
Animal Burrows		X					
Erosion Rills		×					
Vegetation (greater than 12"))	X					
SPILLWAY(S)	General Condition	Good	DFair / Poor Repairs: Date:				
Actively Flowing (provide de		X				BROWN DECK	
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing	and color)	X					
Frosion Rills	,	X					

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	33 ILL	. ADIVI. Code 845 / 40	CFR Part 257	3000	-		
Station:	Hennepin		Date: / 3 //c	192025	_		
Impoundment Name: New	East Primar	y Pond	Time:	9:19	_		
IEPA Number: W1	550100002-	05	Inspector(s):	: Olle	_	,	
Sky: <u>aleav</u> Temp.:	OPF	Precip. (last 48 hrs):	5/g /1 Poo	ol Elev.:	41	14	
YES" responses require description (size, dep	oth extents co	lor) and location in "DESC	RIPTION" section "NO" response indic	ates no issues w	ere obs	served :	
he time of inspection. If "ACTION" selected is							
heets as necessary. Circle General Condition	for each section	on.					
ITEM					ACTIO		
	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST Gener	al Condition: 0	Good / Fair / Poor	Repairs: Date:				
Cracking		X					
Settlement	1	X					
Erosion Rills		X.					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General	al Condition	iood / Fair / Poor	Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes							
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X	The second secon				
OOWNSTREAM EMBANKMENT Genera	al Condition:(G	lood / 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		Ż			<u> </u>	1	
Vegetation (greater than 12")		X				T	
	al Condition: G	ood/Fair / Poor	Repairs: Date:				
Actively Flowing (provide depth)		X	Land the second				
Obstructions Present		X					
Seepage		 					
Sand Boils (indicate if flowing and color))	X					
Erosion Rills		X					
		, ,					

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	35 ILL.	ADM. Code 845 / 40 CFR Part 257	1				
Station: He	nnepin	Date: [3/44/6	125				
Impoundment Name: East Por	nd 4	Time:	3				
IEPA Number: W1550	100002-0	7 Inspector(s): Mike C)//e	5			
Sky: Clay Temp.: 76	Pot	Precip. (last 48 hrs): 5/3 Pool Elev.	: 4	41 ²	4		
	IVESTIGATE'	r) and location in "DESCRIPTION" section. "NO" response indicates no i ', please indicate date forwarded via email to Dam Safety Manager (DSN ı.	И). Atta	ach add	litional		
				ACTION			
ITEM	YES	O DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Co	ondition Go	Pair / Poor Repairs: Date:					
Cracking	\times						
Settlement	X						
Erosion Rills	X						
Animal Burrows	1						
Misalignment	/						
Vegetation (greater than 12")							
UPSTREAM EMBANKMENT General Co	ndition Go	od/ Fair / Poor Repairs: Date:					
Cracking							
Sloughing / Bulging	λ						
Seepage							
Sink Holes	X						
Animal Burrows	λ						
Erosion Rills	X						
Slope Protection / Rip Rap	X						
Vegetation (greater than 12")	X						
OWNSTREAM EMBANKMENT General Co	ndition: Go	od / Fair / Poor Repairs: Date:					
Cracking	l ×						
Sloughing / Bulging	X						
Seepage	X						
Sink Holes	X						
Sand Boils (indicate if flowing and color)	X						
Animal Burrows	X						
Erosion Rills	1 X						
Vegetation (greater than 12")	×						
	ndition: 600	od Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)	X						
Obstructions Present	1/>						
Seepage	1 />						
Sand Boils (indicate if flowing and color)	1 1		+				
Frosion Rills	1 1/2						