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

Station: Hen Impoundment Name: West As IEPA Number: W15501	ALTERNATION AND DESCRIPTION OF THE	THE RESERVE OF THE PERSON NAMED IN	Date: $93an2$ Time: 9755 Inspector(s): $M:Ke$? (
Sky: <u>C/PA</u> Temp.: <u>70</u>	OF	P	recip. (last 48 hrs): Pool I	ol Elev.: 44234				
	s "INVES	TIGAT	and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (I					
dutitional sheets as necessary. Circle deneral co	T	101 6	ch section.		ACTIO	N		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO		
CREST General Cor	ndition	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 Cor	ndition: (Sood	Fair / Poor Repairs: Date:					
Cracking		4						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X				<u> </u>		
Slope Protection / Rip Rap		4						
Vegetation (greater than 12")		\times						
DOWNSTREAM EMBANKMENT General Cor	ndition	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	88 C V					
Erosion Rills		X						
Vegetation (greater than 12")		£						
SPILLWAY(S) General Cor	ndition: (Good	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		K						
Erosion Rills		X						

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Station: Hennepin

Erosion Rills

Impoundment Name: East As IEPA Number: W15501			(//)	Inspector(s): M. Ke alle					
		-04		14	c 1.	. 2 3/			
Sky: <u>((ea/</u> Temp.: <u>76</u>)		Р	recip. (last 48 hrs): Pool	Pool Elev.: 442					
YES" responses require description (size, depth,	extents	, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were c	bserve			
	"INVES	TIGA	TE", please indicate date forwarded via email to Dam Safety Manager						
				ACTION					
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Cor	ndition:	Good	PFair / Poor Repairs: Date:						
Cracking		X	·						
Settlement		K							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Cor	ndition:	600d	/ Fair / Poor Repairs: Date:						
Cracking		6							
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 Cor	ndition(Good	y/ Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		K							
Seepage		X							
Sink Holes		X							
Sand Boils (indicate if flowing and color)		X							
Animal Burrows		X							
Erosion Rills		X							
Vegetation (greater than 12")		X							
	ndition:	Good	/ Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)		×							
Obstructions Present		X							
Seepage		X							
Sand Boils (indicate if flowing and color)		X							

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Station: Henr Impoundment Name: New East	Date Time		/	<u>.</u>			
IEPA Number: W15501	Inspector(s)	21/2					
Sky: Ceny Temp.:	E_	Precip. (last 48 hrs):			Elev.:	440	23/4
YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is							
additional sheets as necessary. Circle General Condition for each section.				ACTION			
ITEM	YES	NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	ndition (G	ood / Fair / Poor	Repairs:	Date:			
Cracking	2	X					
Settlement							
Erosion Rills		X					
Animal Burrows	1	X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Con	dition: G	ood Fair / Poor	Repairs:	Date:			
Cracking		X 1					
Sloughing / Bulging	1 5	2					†
Seepage	1 5	X					<u> </u>
Sink Holes	1 6						
Animal Burrows	+ /	<u> </u>					<u> </u>
Erosion Rills							
Slope Protection / Rip Rap	+	X X					1
Vegetation (greater than 12")	1 1	×					
DOWNSTREAM EMBANKMENT General Con	dition: 6	ood/Fair / Poor	Repairs:	Date:			
Cracking	Tartion: b	000, 1411, 17001	Inchairs.	Date.			
Sloughing / Bulging	+	} 					-
Seepage Seepage	+	2					-
Sink Holes		X					
Sand Boils (indicate if flowing and color)		2					
Animal Burrows		X					-
Erosion Rills		<u> </u>	COLO ISSUE PROPERTY NAME AND ADDRESS OF THE ADDRESS				├──
		X					
Vegetation (greater than 12") SPILLWAY(S) General Con		ood / Fair / Poor	Donaiwa.	Data			
The state of the s			Repairs:	Date:			
Actively Flowing (provide depth)		X				-	-
Obstructions Present	+ +/	×			-	-	
Seepage	1 1	×					-
Sand Boils (indicate if flowing and color)	1						-
Erosion Rills	1	X				1	

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	35 1	LL. A	DIVI. Code 845 / 40 CFR Part 257	7/		
Station:	Hennepin		Date: 95an c	71		
Impoundment Name: East Pond 4 IEPA Number: W155010						
IEPA Number:	W1550100002	-07	Inspector(s): M. Ke C)//10		
Sky: <u>Clew</u> Temp.:	70° F		Precip. (last 48 hrs): Pool	Elev.:	23/4	
	N" selected is "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager ach section.			
				1	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Fair / Poor Repairs: Date:			
Cracking		X	,		Process of the Control of the Contro	
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT	General Condition	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X	,			
Animal Burrows		X				
Erosion Rills		×				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X	<u> </u>			
Sloughing / Bulging		Z				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing a	and color)	X				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
	General Condition:	Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide dep		X				
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing a	and color)	X				
Erosion Rills		X				