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

Station. How	n a n i n	. Abiiii code o io j	Date:	16 June	Dai) /		
	Hennepin West Ash Pond 1		Time:	16 2416	100	- /		
		NAME OF THE PARTY			0//			
IEPA Number: W15501	00002-0	<u>T</u>	Inspector(s):	Mike C	//(P			
Sky: <u>Mear</u> Temp.: <u>6</u> (0	F	Precip. (last 48 hrs):		Pool	Elev.:	44	13/4	
YES" responses require description (size, depth, the time of inspection. If "ACTION" selected is								
dditional sheets as necessary. Circle General Co					,			
					ACTIO		N	
ITEM	YES	10	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cor	ndition: 60	od / Fair / Poor	Repairs:	Date:				
Cracking		<u> </u>						
Settlement	7	~						
Erosion Rills)							
Animal Burrows		X		*				
Misalignment	1	C						
Vegetation (greater than 12")	-	4						
UPSTREAM EMBANKMENT General Cor	ndition: Go	od Fair / Poor	Repairs:	Date:				
Cracking	\	∠						
Sloughing / Bulging		4						
Seepage	\rightarrow							
Sink Holes		4						
Animal Burrows		X						
Erosion Rills	7							
Slope Protection / Rip Rap	7							
Vegetation (greater than 12")	7							
OOWNSTREAM EMBANKMENT General Con	ndition: Go	od// Fair / Poor	Repairs:	Date:				
Cracking)	(
Sloughing / Bulging	7							
Seepage	X	2						
Sink Holes	7							
Sand Boils (indicate if flowing and color)	\rightarrow							
Animal Burrows								
Erosion Rills		~						
Vegetation (greater than 12")	>	C						
SPILLWAY(S) General Con	dition: Go	od / Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)	1 >							
Obstructions Present	\ \	č						
Seepage	×							
Sand Boils (indicate if flowing and color)	7							
Erosion Rills	$ \rangle$							

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Station: Hen	nepin		Date: 16 June 2	1021			
Impoundment Name: East As			Time: (1)8,2(1)		ı		
IEPA Number: W1550100							
Sky: <u>Clar</u> Temp.: <u>6</u> ⁰	F	Pro		Elev.:	44	13/4	
	s "INVEST	IGATE	and location in "DESCRIPTION" section. "NO" response indicates no ", please indicate date forwarded via email to Dam Safety Manager				
additional sheets as necessary. Circle General Con		T	acti section.		ACTIO		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cor	ndition:	iood/	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		7					
Animal Burrows	,	X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Cor	ndition G	Good P	Fair / Poor Repairs: Date:				
Cracking		\times					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap	5	X					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT General Con	ndition: G	(boo	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging	-	X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows	1	X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) General Con	dition: 6	000/	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present	1-	R					
Seepage	1	X					
Sand Boils (indicate if flowing and color)	1 1	X					
Erosion Rills		7					

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Station: Henri Impoundment Name: New East IEPA Number: W15501	Date: $\begin{array}{c} & & & \\ & &$	Time:						
Sky: <u>Cleur</u> Temp.: <u>Cleur</u>	F	. F	recip. (last 48 hrs): Pool	Elev.:	44	134		
	"INVE	STIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no "E", please indicate date forwarded via email to Dam Safety Manager (ach section.					
				ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Con	ditions	Good	Fair / Poor Repairs: Date:					
Cracking	-	X		тиномического и сицего				
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		1						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Con	dition:	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 General Con-	dition(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")		X						
SPILLWAY(S) General Cond	dition:	Good	/ Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)	X		3/2"					
Obstructions Present		X						
Seepage	T	X						
Sand Boils (indicate if flowing and color)		X						

Erosion Rills

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Station: Hennepin Impoundment Name: East Pond 4 IEPA Number: W1550100002-07			Date: 16 June of Time: 0810	102	_			
			Inspector(s):)//e				
Sky: Clew Temp.: 60	F	P	ecip. (last 48 hrs): Pool	Elev.:	: 44	13/4		
	s "INVES	TIGAT	and location in "DESCRIPTION" section. "NO" response indicates not also an indicates not also an indicate date forwarded via email to Dam Safety Manager and section.					
additional sheets as necessary. Chefe deficial con				ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
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 (Good	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X		•				
Seepage		X						
Sink Holes		\times						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General Cor	ndition: (Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		\times						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S) General Con	dition:(G	iood)	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X	•					
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		X						
Erosion Rills		X						