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

Station:

Hennepin

Impoundment Name: West Ash Pond 1			Time: 0705		• 1		
IEPA Number: W155010		-01	Inspector(s): Mite O	1/0			
Sky: Cloudy Temp.: 650		Р	recip. (last 48 hrs): 0,5 Pool	Elev.:	440	21/4	
	"INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (ich section.				
additional sheets as necessary. Girele General Con-				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition:	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 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 Con-	dition:	Good	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					

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Station: Henn Impoundment Name: East Ash IEPA Number: W155010			Time: <u>07</u> 26	Time: 0726					
Sky: Cloudy Temp.: 66			ecip. (last 48 hrs): Output Dispector(s): Dispector(s): Po	ool Elev.	: 44.	21/4			
	is "INVEST	IGATE	and location in "DESCRIPTION" section. "NO" response indicate:", please indicate date forwarded via email to Dam Safety Managesh section.						
					ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Co	ondition: 6	iood)/	Fair / Poor Repairs: Date:						
Cracking		X							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Co	ondition: 6	1000	Fair / Poor Repairs: Date:	30					
Cracking		X							
Sloughing / Bulging		X							
Seepage	7	K							
Sink Holes		X							
Animal Burrows		X							
Erosion Rills		X							
Slope Protection / Rip Rap		K							
Vegetation (greater than 12")		X							
OOWNSTREAM EMBANKMENT General Co	ondition:	000/	Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X							
Sand Boils (indicate if flowing and color)		X							
Animal Burrows	7	X							
Erosion Rills		X			T				
Vegetation (greater than 12")		X		\top					
SPILLWAY(S) General Co	ndition (G	00d/	Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)		X							
Obstructions Present		X			1	†			
Seepage		X				<u> </u>			
Sand Boils (indicate if flowing and color)	+ + +	X		+-	1	†			

Erosion Rills

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Station: Hennepin Impoundment Name: New East Prima IEPA Number: W1550100002			Inspector(s): Mike O	Me			
Sky: 16uly Temp.: 66	T	- '	Precip. (last 48 hrs): Pool	Elev.:	77	1219	
at the time of inspection. If "ACTION" selected	is "INVE	STIGA	or) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager				
additional sheets as necessary. Circle General C	Condition	for e	ach section.	Τ /	ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Co	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 Co	ondition:	6000	/ Fair / Poor Repairs: Date:				
Cracking		X				1	
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 Co	ndition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		Y					
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 Co	ndition:	6000	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	X		1/4 1/				
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and color)		X					
Erosion Rills		Y					

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Erosion Rills

	33 11	LL. A	DIVI. Code 645 / 40 CFR Part 257	200	ſ		
Station: Hennepin Impoundment Name: East Pond 4 IEPA Number: W1550100002 Sky: Coudy Temp.: 66°F			Date: 23 Sunes	AZZ	/		
			Time: 0726				
		002-07 Inspector(s): M. Re			-		
		Р	recip. (last 48 hrs): 0,5 "Pool	Elev.:	4421/		
"YFS" responses require description (size.	depth, extents	. colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	o issues	were c	bserve	
			TE", please indicate date forwarded via email to Dam Safety Manager				
additional sheets as necessary. Circle Gen	eral Condition	for e	ach section.				
				<u> </u>	T	CTION	
ITEM	YES	NO	DESCRIPTION		INVESTIGATE	SENT TO DSM	
CREST Gene	ral Condition:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT Gene	ral 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 Gene	ral Condition: (Good)/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and co	olor)	X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) Gene	ral Condition:	6 00d	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and co	olor)	X					