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

**Erosion Rills** 

	33 11	LL. A	DIVI. COUR 645 / 40 CFR Part 257	2001	· /	
Station: He	nnepin		Date: 28 Suly	XX	!/	
Impoundment Name: West Ash		Pond 1 Time: 07/			_	
IEPA Number: W1550	1550100002-01		Inspector(s):	)//e		
Sky: 1/2 Temp.: 75	of	Р	recip. (last 48 hrs): Pool	Elev.:	440	22
	is "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no FE", 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 Co	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 Co	ndition:	Good	)/ Fair / Poor Repairs: Date:			
Cracking		X		3-		
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		8				
DOWNSTREAM EMBANKMENT General Co	ndition (	Good	Y Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		4				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		x				
SPILLWAY(S) General Co	ndition(	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing and color)	$\top$	X				

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Station:

Hennepin

Impoundment Name:	East Ash Pond	12	Time: 074/	,				
IEPA Number: \	W1550100002	-04	Inspector(s): Mike C	110				
Sky: for the Clay Temp.:	75°F	Р	recip. (last 48 hrs):	ol Elev.: 4427				
			r) and location in "DESCRIPTION" section. "NO" response indicates no					
			ΓΕ", please indicate date forwarded via email to Dam Safety Manager (	SM) .	Attach	1		
additional sheets as necessary. Circle G	eneral Condition	tor e	ach section.		ACTIO	N		
ITEM		NO			T			
			DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST Ge	neral Condition:	Good	/ Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		X		i,				
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT Ge	neral 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")		7						
DOWNSTREAM EMBANKMENT Ge	neral Condition:(	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and	l color)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
	neral Condition:(	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						

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

Station: He Impoundment Name: New Eas IEPA Number: W1550		rimary Pond			me: <u>985./y</u>	7(V)	<u>/</u>			
Sky: Partly Clardy Temp.: 35			recip. (last 48 hrs):	Inspector		Pool Elev.: 40				
YES" responses require description (size, deptl at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General (	is "INVES	TIGAT	E", please indicate da							
dational sheets as necessary. Chee General co				313000011			ACTIO	N		
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	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:(	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		X								
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		X								
Animal Burrows		7								
Erosion Rills		X								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		X								
OOWNSTREAM EMBANKMENT General Co	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								
Erosion Rills		X								
Vegetation (greater than 12")		X								
SPILLWAY(S) General Co	ndition:	Good	Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)	X		V4 a							
Obstructions Present	1	X								
Seepage		X								
Sand Boils (indicate if flowing and color)		X								
Erosion Rills		X								

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

Station: Henri Impoundment Name: East Pond IEPA Number: W15501			1021 11e				
Sky: Partly Clary Temp.: 750		Precip. (last 48 hrs): Pool	l Elev.:	44	22'		
		or) and location in "DESCRIPTION" section. "NO" response indicates n					
		ATE", please indicate date forwarded via email to Dam Safety Manager	(DSM).	Attach	า		
additional sheets as necessary. Circle General Co	multion for	each section.	ACTION				
ITEM	YES N	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Cor	dition: 600	Repairs: Date:					
Cracking	X	•					
Settlement	$  \rangle$						
Erosion Rills	X						
Animal Burrows	X						
Misalignment	X						
Vegetation (greater than 12")	7						
UPSTREAM EMBANKMENT General Cor	dition: Go	d Fair / Poor Repairs: Date:					
Cracking	X						
Sloughing / Bulging	X						
Seepage	X						
Sink Holes	X						
Animal Burrows	X						
Erosion Rills	×						
Slope Protection / Rip Rap	×						
Vegetation (greater than 12")	Y						
DOWNSTREAM EMBANKMENT General Con	dition: God	7 / Fair / Poor Repairs: Date:					
Cracking	4						
Sloughing / Bulging	×						
Seepage	Y				1		
Sink Holes	X						
Sand Boils (indicate if flowing and color)	×						
Animal Burrows	X						
Erosion Rills	X						
Vegetation (greater than 12")	×						
SPILLWAY(S) General Con	dition: God	/ Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)	T R						
Obstructions Present	×						
Seepage	×						
Sand Boils (indicate if flowing and color)	\( \tau \)						

Erosion Rills