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

	351	LL. A	DM. Code 845 / 40 CFR Part 25/	1			
Station: Henri			Date: 11 Hag 2	/	_		
Impoundment Name: West	West Ash Pond 1 W1550100002-01		Time: 06/59		_		
IEPA Number: W155			Inspector(s): Mike	011e	-		
Sky: 1 car Temp.:	70F	. F	Precip. (last 48 hrs):	Elev.:	44	1/2	
	ed is "INVES	STIGA	or) and location in "DESCRIPTION" section. "NO" response indicates n TE", please indicate date forwarded via email to Dam Safety Manager ach section.				
					ACTION		
ITEIM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO	
<b>CREST</b> General	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   General	Condition:	6000	P/ Fair / Poor Repairs: Date:				
Cracking		K					
Sloughing / Bulging		X	,				
Seepage		χ					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
OOWNSTREAM EMBANKMENT General	Condition:	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					
	Condition:	Good	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X			<del>                                     </del>		
Seepage		X			<del>                                     </del>		
Sand Boils (indicate if flowing and color	,	X		<del>                                     </del>		<u> </u>	
Erosion Rills	<u>'</u>	X					

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

**Erosion Rills** 

	35 ILL	. ADM. Code 845 / 4	10 CFR Part 257	. 1 0	I				
<b>Station:</b> Henr	nepin		Date	: 11 Hera 2	/				
Impoundment Name: East Ash F		-	Time:			1			
IEPA Number: W15501	00002-0	4	Inspector(s)	: M. Ke 01	1/0	ı			
Sky: <u>Near</u> Temp.: 79 <sup>e</sup>	Precip. (last 48 hrs):		/"	l Elev.: 441/2					
YES" responses require description (size, depth, t the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	"INVESTI	GATE", please indicate d							
					ACTION				
ITEM	YES N	0	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Con	dition: 60	od / Fair / Poor	Repairs:	Date:					
Cracking									
Settlement		<							
Erosion Rills									
Animal Burrows									
Misalignment									
Vegetation (greater than 12")	1	2							
UPSTREAM EMBANKMENT General Con	dition: Go	od Fair / Poor	Repairs:	Date:					
Cracking	T								
Sloughing / Bulging									
Seepage	1								
Sink Holes	7								
Animal Burrows									
Erosion Rills									
Slope Protection / Rip Rap									
Vegetation (greater than 12")	7	<							
OWNSTREAM EMBANKMENT General Con-	dition: Go	od / Fair / Poor	Repairs:	Date:					
Cracking	T	<							
Sloughing / Bulging	×								
Seepage	7	<							
Sink Holes	3	C							
Sand Boils (indicate if flowing and color)		Z							
Animal Burrows	>	<							
Erosion Rills	)								
Vegetation (greater than 12")									
	dition: 60	od / Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)	T 1	(	COLUMN TO THE PROPERTY OF THE						
Obstructions Present									
Seepage	++	<							
Sand Boils (indicate if flowing and color)									

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

Station: Her Impoundment Name: New East IEPA Number: W15502	THE RESIDENCE OF THE PARTY OF T		21 0/1e			
Sky: <u>Clear</u> Temp.: 79	of	Precip. (last 48 hrs):	ol Elev.:	44	12	
YES" responses require description (size, depth t the time of inspection. If "ACTION" selected i dditional sheets as necessary. Circle General Co	s "INVESTIG	lor) and location in "DESCRIPTION" section. "NO" response indicates ATE", please indicate date forwarded via email to Dam Safety Manag each section.	no issues er (DSM) .	were o	bserve	
			1	ACTIO	CTION	
ITEM	YES N	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ndition: God	d/Fair/Poor Repairs: Date:				
Cracking	}					
Settlement	Y					
Erosion Rills	X					
Animal Burrows	X				T	
Misalignment	X					
Vegetation (greater than 12")	7					
UPSTREAM EMBANKMENT General Co.	ndition:(God	d/ Fair / Poor Repairs: Date:				
Cracking	T X					
Sloughing / Bulging	X					
Seepage	X					
Sink Holes	×					
Animal Burrows	X					
Erosion Rills	×					
Slope Protection / Rip Rap	X					
Vegetation (greater than 12")	×					
OOWNSTREAM EMBANKMENT General Cor	ndition: Goo	Fair / Poor Repairs: Date:				
Cracking	K	·				
Sloughing / Bulging	X		$\top$			
Seepage	×					
Sink Holes	X					
Sand Boils (indicate if flowing and color)	×					
Animal Burrows	X					
Erosion Rills	X					
Vegetation (greater than 12")	X					
	dition: 800	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	X	1/4"				
Obstructions Present	X		+			
Seenage			+			

Sand Boils (indicate if flowing and color)

Erosion Rills

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

a		LL. A	DM. Code 845 / 40 CFR Part 257	/			
Station: Henne Impoundment Name: East Pond			Date: Hag L	/			
			Time: 07 257	7	r.		
IEPA Number:	W1550100002	2-07	Inspector(s):	e	ı		
Sky: <u>Clear</u> Temp.: <u>79</u> ° f		. P	Precip. (last 48 hrs):	Elev.:	4416		
	selected is "INVES	STIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no FE", please indicate date forwarded via email to Dam Safety Manager ( ach section.				
				F	CTIO	TION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST G	eneral Condition:	Good	// Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		7					
Vegetation (greater than 12")		7					
UPSTREAM EMBANKMENT G	eneral 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				<b>†</b>	
DOWNSTREAM EMBANKMENT G	eneral Condition:	6000	/ Fair / Poor Repairs: Date:				
Cracking		4					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing an	d color)	X					
Animal Burrows		X					
Erosion Rills		<u> </u>					
Vegetation (greater than 12")		X					
	eneral Condition:	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth		×	,				
Obstructions Present	,	X					
Seepage		X					
Sand Boils (indicate if flowing and	d color)	X				<del>                                     </del>	
Erosion Rills	- 33,017	V					
and the second of the second o		/~					