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

	35 1	LL. A	DIVI. Code 845 / 40 CFR Part 257	100	/		
Station: Henne Impoundment Name: West Ash			Date: 13 Oc て d	(X/	/		
		d 1	Time: $\mathcal{O}8\mathcal{O}/$				
IEPA Number:	W1550100002	-01	Inspector(s): Mike C	Me			
Sky: (   >Ur Temp.: 54°F		F	recip. (last 48 hrs): 1/2 // Pool E	Elev.:	44	124	
	N" selected is "INVES	STIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (lach section.				
					CTIO	CTION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		*					
Misalignment		X					
Vegetation (greater than 12")		4					
UPSTREAM EMBANKMENT	General Condition:	6000	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X	, and the second se				
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT	General Condition	Goog	/ Fair / Poor Repairs: Date:				
Cracking		V	•				
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 Condition:	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide de		X					
Obstructions Present		X					
Seepage		×					
Sand Boils (indicate if flowing and color)		X					

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

Station: Hen	nepin		Date: 13 Octo	102/	_	
Impoundment Name: East As	h Pond	d 2	Time: U903	5		
IEPA Number: W15501	.00002	2-04	Inspector(s): M: Ke	26	_	
Sky: <u>Clear</u> Temp.: 63		. Р	recip. (last 48 hrs): Poo	ol Elev.:	40	12%
at the time of inspection. If "ACTION" selected is	s "INVES	STIGA	r) and location in "DESCRIPTION" section. "NO" response indicates "E", please indicate date forwarded via email to Dam Safety Manage	no issues r (DSM)	were c	bserve h
additional sheets as necessary. Circle General Co	ondition	for e	ach section.	T .	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition:	<b>6</b> 000	DFair / Poor Repairs: Date:			
Cracking		X				
Settlement		×				
Erosion Rills		X				
Animal Burrows		×				
Misalignment		×				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT   General Co	ndition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		×				
Sloughing / Bulging		14				
Seepage		X				
Sink Holes		×				
Animal Burrows		×				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General Co	ndition:	Good	// Fair / Poor Repairs: Date:			
Cracking		4	'			
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		×				
Animal Burrows		×				
Erosion Rills		X				$\top$
Vegetation (greater than 12")	+	×			_	
	ndition:	1	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present	_	7			<b>T</b>	<b>T</b>
Seepage		X		+	<del>                                      </del>	1
Sand Boils (indicate if flowing and color)		×			T	

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

	35 I	LL. A	DIVI. Code 845 / 40 CFR Part 257	- 0-6	1001		
Station:	Hennepin			Date: 13 Octo	2021		
Impoundment Name:	New East Prima	ry Po	ond	Time: 09 <i>0</i> 5			
IEPA Number:	W1550100002	-05	Inspect	or(s): M: K+ C	Me		
Sky: <u>Pav</u> Temp.:	63°F	. Р	recip. (last 48 hrs):	Pool	Elev.:	440	2/2"
ES" responses require description the time of inspection. If "ACTION ditional sheets as necessary. Circl	N" selected is "INVES	STIGA	r) and location in "DESCRIPTION" section. ' E", please indicate date forwarded via ema ach section.	'NO" response indicates n il to Dam Safety Manager	o issues (DSM) .	were o Attach	bserve 1
artional sheets as necessary. One			A CONTRACTOR OF THE CONTRACTOR	1	CTIO	CTION	
ITEM	YES	NO	DESCRIPTION	I	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	<b>6</b> 000	/ Fair / Poor Repairs:	Date:			
Cracking		X					
Settlement		1					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
IPSTREAM EMBANKMENT	General Conditions	Good	P/ Fair / Poor Repairs:	Date:			
Cracking		×					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
OWNSTREAM EMBANKMENT	General Condition:	8000	/ Fair / Poor Repairs:	Date:			
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		×					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S)	General Condition:	Good	Fair / Poor Repairs:	Date:			
Actively Flowing (provide de	epth) ×		12"				
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and color)		X					

## CCR Impoundment Weekly Inspection

			DM. Code 845 / 4	•						
Station		.L. A	DIVI. COUC 043 / 4		Date:	13 On	1-	20	/	
Station: Hennepin Impoundment Name: East Pond 4					Time:	Mai	05	EX/		
Impoundment Name: East		0.7		Inspect	2000	100.5	00	(-		
TEPA Number:	1330100002-	-07		mspec		IVI.RP	0/1	2		
Sky: Apar Temp.:	53°F	Р	recip. (last 48 hrs):	1/2"		Р	ool E	lev.:	442	12'
YES" responses require description (size, the time of inspection. If "ACTION" seleditional sheets as necessary. Circle Ger	ected is "INVES"	TIGAT	E", please indicate da							
								ACTION		
ITEM	YES	NO		DESCRIPTION	N			MONITOR	INVESTIGATE	SENT TO DSM
CREST Gene	eral Condition:	Good	/ Fair / Poor	Repairs:	ı	Date:				
Cracking		χ								
Settlement		X								
Erosion Rills		X								
Animal Burrows		X								
Misalignment		X								
Vegetation (greater than 12")		4								
UPSTREAM EMBANKMENT Gene	eral Condition:	5000	/ Fair / Poor	Repairs:	ı	Date:				
Cracking		X								
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		X								
Animal Burrows		Χ								
Erosion Rills		X								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		X								
DOWNSTREAM EMBANKMENT Gene	eral Condition:	600d	/ Fair / Poor	Repairs:		Date:				
Cracking		X								
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		X								
Sand Boils (indicate if flowing and o	olor)	X								
Animal Burrows		X	-	•						
Erosion Rills		X		· .						
Vegetation (greater than 12")		4								
SPILLWAY(S) Gene	eral Condition:	Good	/ Fair / Poor	Repairs:		Date:				

X X

X

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

Obstructions Present

Seepage