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

	33 1	LL. A	DIVI. Code 845 / 40 CFR Part 25/	2-1		
Station:	Hennepin		Date: 10 Nov 20	321		
Impoundment Name: West A		d 1	Time: $0732$			
IEPA Number:	W1550100002	-01	Inspector(s): $M_i K_e O$	11e		
Sky: Clear Temp.:	430F	F	recip. (last 48 hrs): Pool E	lev.:	4	46
	selected is "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager (I ach section.			
				Δ	CTION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
<b>CREST</b> G	eneral Condition:	6000	Pair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT   G	eneral Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		K				
Sloughing / Bulging		K				
Seepage		4				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT G	eneral Condition:	Good	Fair/Poor Repairs: 4e5 Date: 10 Wor 2			
Cracking		K				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing an	d color)	X				
Animal Burrows		X				
Erosion Rills	*		Silled with rammed Parth			
Vegetation (greater than 12")		X				
	eneral Condition	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth	1)	X				
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing an	d color)	X				

Erosion Rills

			poundment Weekly Inspection DM. Code 845 / 40 CFR Part 257				
Station:	Station: Hennepin		Date: 10 Nov 20	121			
Impoundment Name:			Time: 0831		1		
	IEPA Number: W1550100002-04		Inspector(s): Micke O	110	1		
Sky: <u>Clear</u> Temp.:	45°F	Р	The state of the s	Elev.: 446			
	" selected is "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no IE", please indicate date forwarded via email to Dam Safety Manager ( ach section.				
				P	CTION		
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:(	Good	Fair / Poor Repairs: Date:				
Cracking		×					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT	General 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	General Condition	Good	Fair / Poor Repairs: Date:				
Cracking		X					

X

X

×

X

X

Repairs:

Date:

General Condition: Good / Fair / Poor

Sloughing / Bulging

Animal Burrows

Vegetation (greater than 12")
SPILLWAY(S)

Obstructions Present

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

Seepage Sink Holes

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

	35 I	LL. A	DM. Code 845 / 40 CFR Part 257				
Station: Hennepin Impoundment Name: New East Primary Pond			Date: 16 / by 3	102/			
			ond Time: 083	1	•		
IEPA Number: W15501	00002	-05	Inspector(s): Mike	Olle			
						, _ 1	
Sky: <u>Clear</u> Temp.: 45	<u> </u>	. Р	recip. (last 48 hrs): Poo	ool Elev.: <u>446</u>			
	"INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates n "E", please indicate date forwarded via email to Dam Safety Manager ach section.				
					ACTIO	N	
ITEM		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		4					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
OOWNSTREAM 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		1			
Vegetation (greater than 12")		X					
SPILLWAY(S) General Con	dition:(	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	X		Y4 (1				
Obstructions Present		X					

X

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

			poundment Week DM. Code 845 / 4	•							
Station:					Date:	10 1	200	) /			
Impoundment Name: East Pond 4 IEPA Number: W1550100			•		Time:	1000	1	<u>.</u> (			
		-07		Insner	ctor(s):	MICS	01/2				
	45°F	-	recip. (last 48 hrs):	6/1		P	ool Elev.:				
YES" responses require description t the time of inspection. If "ACTION dditional sheets as necessary. Circl	N" selected is "INVES	TIGAT	ΓΕ", please indicate da				ager (DSM)	. Attac	h		
							1	ACTION			
ITEM	YES	NO		DESCRIPTIO	N		MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition:	<b>6</b> 00d	Fair / Poor	Repairs:		Date:		100			
Cracking		X									
Settlement		X									
Erosion Rills		X									
Animal Burrows		X									
Misalignment		×									
Vegetation (greater than 12")		X									
UPSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor	Repairs:		Date:	144	- 1			
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									
OOWNSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor	Repairs:		Date:					
Cracking		X									
Sloughing / Bulging		X			5						
Seepage		X									
Sink Holes		X									
Sand Boils (indicate if flowing	and color)	X									
Animal Burrows		4									
Erosion Rills		X				***************************************					
Vegetation (greater than 12")		X									
SPILLWAY(S)	General Condition:	Good	/ Fair / Poor	Repairs:		Date:		11			

X

X

X

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

Obstructions Present

Seepage

Erosion Rills