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

Impoundment Name: West Asset A	00002-0	ACCUPATION.	Date: $15 Max 2$ Time: 07.0 Inspector(s): $M.ke$	023 7 11e	-	,
Sky: <u>(† /eu/</u> Temp.: 27	OF	P	recip. (last 48 hrs): Pool	Elev.:	44	7/2
NECH AND ADDRESS OF THE ADDRESS OF T			when the section in MOSCOURTION Assertion, MACH recognized indicates a			haania
- 18 miles - 18 miles d'Angeles de la miles de 18 mile	s "INVEST	IGAT	 r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ach section. 			
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
	ndition: G	ood	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	ndition;(G	ood	Fair / Poor Repairs: Date:	5.75		
Cracking		K				
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 Cor	ndition:(G	ood	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		<				
Vegetation (greater than 12")	1 ,	X				
SPILLWAY(S) General Con	dition: 6	boo	Fair / Poor Repairs: Date:		20.22	
Actively Flowing (provide depth)	T	X				
Obstructions Present		Z				
Seepage	1 1	\times				
Sand Boils (indicate if flowing and color)						

Erosion Rills

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Station:	lennepin		Date: 15/Mar.	702	3	
Communication	Ash Pond	d 2	Time: (18:12		•	
IEPA Number: W15		MINISTER OF THE PARTY.	Inspector(s): M. K.	01/0	-	
Sky: <u>O</u> Temp.: 30	30F			ol Elev.:	40	17/2
at the time of inspection. If "ACTION" select	ed is "INVES	STIGA	r) and location in "DESCRIPTION" section. "NO" response indicates E", please indicate date forwarded via email to Dam Safety Manage			
additional sheets as necessary. Circle General Co		Tore	en section.		ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition	Good	Pair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General	Condition	Good	Fair / Poor Repairs: Date:		13.4	
Cracking		X		Na passing a special	A CONTRACTOR OF THE PARTY OF TH	Name and Address of the Owner, where the Owner, which is the Own
Sloughing / Bulging		X		1		
Seepage		K		1		
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X		1		
Vegetation (greater than 12")		X		1		
DOWNSTREAM EMBANKMENT General	Condition:	Good	Fair / Poor Repairs: Date:			
Cracking	15.200.02.1300.5000	X			Ensemble of Decision	
Sloughing / Bulging		X		1		
Seepage		X		1		1
Sink Holes		X		+	†	
Sand Boils (indicate if flowing and colo	r)	X		1		†
Animal Burrows		X		1	<u> </u>	
Erosion Rills		X		1		
Vegetation (greater than 12")		X				
	Condition:	Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X		S 552035230	PRODUCTION OF	122800 D. T. H. HINELL
Obstructions Present		X		+		
Seepage		X		+		
Sand Boils (indicate if flowing and color	r)	X		+		
Erosion Rills	'	X		+		
		/				

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Impoundment Name: New East Primary Pond

IEPA Number: W15501	00002	-05	Inspector(s): M.Ke C					
Sky: <u>Clear</u> Temp.: <u>30</u>	3 F	Р	Precip. (last 48 hrs):	l Elev.:	44	7%		
	"INVES	TIGA	or) and location in "DESCRIPTION" section. "NO" response indicates r TE", please indicate date forwarded via email to Dam Safety Manage ach section.					
				ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Con	dition:	Good	Fair / Poor Repairs: Date:					
Cracking	T	X	·					
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		4		1				
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						
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)	1	X						
Animal Burrows	T	X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S) General Con-	dition:/	Good	VFair / Poor Repairs: Date:					
Actively Flowing (provide depth)	X		1/2"					
Obstructions Present		X						
Seepage	\Box	X						
Sand Boils (indicate if flowing and color)	1	X						
Erosion Rills	T	7						

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Impoundment Name: East Pond 4 IEPA Number: W1550100002-07 Sky: Off Temp.: 30 F Precip. (last 48 hrs): Pool Elev.: 447 / 2 YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed to the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach dditional sheets as necessary. Circle General Condition for each section. ACTION								
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Cor	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 Cor	ndition: (Good	/ Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		V						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
OOWNSTREAM EMBANKMENT General Con	dition (Good	Fair / Poor Repairs: Date:					
Cracking	T	X	<u> </u>					
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")	1	X						
SPILLWAY(S) General Con	dition (Good	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X		and the state of	- September 1			
Obstructions Present	+	X						
Seepage	+-+	X						
Sand Boils (indicate if flowing and color)	+ +	X						
Erosion Rills	+ +	X						
		/						