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

Station: Jop Impoundment Name: East IEPA Number: W127	1 -02 Inspec	Date: 5-26-21 Time: 10:45 Inspector(s): R Favaha						
			recip. (last 48 hrs): 0, 2"		ool Elev.: 5.54			
YES" responses require description (size, depoint the time of inspection. If "ACTION" selected dditional sheets as necessary. Circle General	th, exte d is "IN Condit	ents, o VESTI lon fo	lor) and location in "DESCRIPTION" section. ATE", please indicate date forwarded via em each section.	"NO" response indicates all to Dam Safety Manage	no issue r (DSM	as were	observe ch	
						ACTION		
ITEM		ESN	DESCRIPTION		MONITOR	NVESTIGATE	M M	
CREST General C	onditio	ni Go	A/Fair/Poor Répairs	Dâte:	ĮΣ	<u> 2</u>	SENT	
Cracking		,	The state of the s	vale:	4 经产行的			
Settlement		,			 _		<u> </u>	
Erosion Rills		1				<u> </u>	21.4	
Animal Burrows		1		<u> </u>	┼			
Misalignment		.,			<u> </u>	 -		
egetation (greater than 12")		V					<u></u>	
TREAM EMBANKMENT General Co	nditio	(60	Fair / Poor Repairs:	Date:	8 1608-065	att Leavensaare	Salada Arto Vila	
Cracking		"		z Date:		4 4680		
Sloughing / Bulging		v			↓			
Seepage		V			 	 	<u> </u>	
Sink Holes		V			 		<u> </u>	
Animal Burrows					 	 		
Erosion Rills		V			 	<u> </u>		
Slope Protection / Rip Rap		ナレ				<u> </u>		
Vegetation (greater than 12")	1/	-	Some tall reels at water	lina	<u> </u>	<u> </u>		
OWNSTREAM EMBANKMENT General Con	ndition	600	Fair/Poor Powers	· · · · · · · · · · · · · · · · · · ·	4000			
Cracking	Contract A for	1	Mebalis,	Date:	標準	维数	2000年 2000年 2000年	
Sloughing / Bulging		1		· · · · · · · · · · · · · · · · · · ·	 			
Seepage		~			<u> </u>			
Sink Holes	+	1						
Sand Boils (Indicate if flowing and color)		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			<u> </u>			
Animal Burrows	 	-			<u> </u>			
Erosion Rills	 	V						
Vegetation (greater than 12")	+-	1			<u> </u>			
SPILEWAY(S) General Con	dition		Fair / Door	and a market purpose for the first of the fi			* - 31	
Actively Flowing (provide depth)	V.		Fair / Poor Repairs:	Date:	1000		30 30 AV	
hstructions Present	+-	~~	7	· ·				
-depage	1-1	V						
Sand Boils (indicate if flowing and color)								

Erosion Rills