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

Station: Jop Impoundment Name: East IEPA Number: W127	Pa Ash I	Por	Date: 1-242 Time: 10:30 Inspector(s): R Faigh	3			×	
Sky: Clear Temp.: 46	de	5 1	Precip. (last 48 hrs):	Pool Elev.:		Name and Address of the Owner, where		
"YES" responses require description (size, depoint the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General	th, extent d is "INVE Condition	s, co STIG	lor) and location in "DESCRIPTION" section. "NO" response indicate ATE", please indicate date forwarded via email to Dam Safety Mana each section.	es no issi ger (DSI	ues v	vere c)bserve	
						CTIO	CTION	
ITEM	YES	NO	DESCRIPTION	ACTINON	ONI CI	NVESTIGATE	SENT TO DSM	
CREST General C	ondition:	Goo	Fair / Poor Repairs: Date:	≥ 2000 2000		<u>Z</u>	SE	
Cracking		V	Date	202 935	新疆 3		學學學	
Settlement		V			\dashv		1,	
Erosion Rills		V			\dashv	:	27.4	
Animal Burrows		V		-	\dashv	- jr		
Misalignment		V			+			
egetation (greater than 12")		V			+			
TREAM EMBANKMENT General Co	ndition:	Good	Fair / Poor Repairs: Date:		adata e	Walter of	###00##JV##PW	
Cracking		V	Date.				表现的	
Sloughing / Bulging		V			_			
Seepage		1			+			
Sink Holes		V			+			
Animal Burrows		V			_			
Erosion Rills		V		-	+			
Slope Protection / Rip Rap		V			+		2.3	
Vegetation (greater than 12")	~		peal vocetation at worter line.		4			
OWNSTREAM EMBANKMENT General Col	ndition:(G	ood	Design of the state of the stat	SPHE SHOOL	district	March -	weet the large of the	
Cracking		V	Repairs; Date:	建	麵多	经通过		
Sloughing / Bulging		V			+			
Seepage		V			+			
Sink Holes	1	V		_				
Sand Boils (indicate if flowing and color)								
Animal Burrows		/			\perp			
Erosion Rills		1			\bot			
Vegetation (greater than 12")		1			\bot			
SPILLWAY(S) General Con	dition: 60	od /	Fair / Poor	9000 Williams	Sarra La La	ulania -		
Actively Flowing (provide depth)		NAME AND ADDRESS OF	Fair/Poor Repairs: Date:	SE SE	關係			
ostructions Present	1		touch the of well.					

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

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