CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CER Part 357

	~	33	ILL.	ADM. Code 845 / 40 CFR P	art 257					
Station:	Date: 3	7.	22							
Impoundment Name: E										
IEPA Number: W	1270100004-02				Time: 68:20					
			-		Inspector(s):	Faugh.	2			
Sky: Clear Temp.: 52 F Precip. (last 48 hrs):					Pool Elev.: 3, 9					
"YES" responses require description (size at the time of inspection. If "ACTION" sel	denth e	vtente		and and the state of		4		-	- 5	
at the time of inspection. If "ACTION" sel additional sheets as necessary. Circle Gel	ected is "	INVES	TIG/	TE", please indicate data formula	" section. "NO" response	indicates	no issu	es were	observ	
additional sheets as necessary. Circle Ger	neral Cond	dition	for e	ach section.	led via email to Dam Safer	ty Manage	r (DSM	I) . Atta	ich	
								ACTION		
ITEM										
		YES	NO	DESCRIPTION			<u>~</u>	ATE		
							MONITOR	STIG	2	
CRÉST Gene	ral Coodi		105.60	NSB COLUMN TO A STATE OF THE ST			MO	INVESTIGATE	SENT TO	
Cracking	Tar, contain	LION C	0000	Fair / Poor Repairs:	Date:				S	
Settlement	+	-	_				48.12/1970	MC OFFICE	M 形成基件	
Erosion Rills	-+	\dashv	V				1	+-	+	
'Animal Burrows		\dashv				,	1.	+	10.2	
Misalignment		+	V		N .		1	1		
egetation (greater than 12")	\rightarrow	+	~					+	+	
REAM EMBANKMENT Gener	ral Conditi	on: G	004	Jensey	LINE CONTROL OF			1	 	
Cracking			<u> </u>	Fair / Poor Repairs:	Date:		聽過	100	i set ni	
Sloughing / Bulging		_	~						The same of the same	
Seepage		+								
Sink Holes		\dashv	-							
Animal Burrows		+							1	
Erosion Rills		\dashv	-							
Slope Protection / Rip Rap									1. 1	
Vegetation (greater than 12")	V		+	Deal vegetation	+				7	
DOWNSTREAM EMBANKMENT General	l Conditio	n: 6 0	od y	Fair / Poor Repairs:	water lin					
Cracking				inepalls.	Date:	14-25			3.1	
Sloughing / Bulging		V	1					,		
Seepage			-							
Sink Holes		L	1							
Sand Boils (indicate if flowing and colo	or)	V	-							
Animal Burrows		L	1							
Erosion Rills		-	,					1		
Vegetation (greater than 12")		V							-	
SPILLWAY(S) General	Condition	: G oo	d /)F	air / Poor Repairs:		S. A. D. BA 72	SOUTH STATE	en week		
Actively Flowing (provide depth)	~		_	later flow 18" at	Date:	4 4 4				
hstructions Present		V		w 10 ay	Welf.	-	\dashv			
age Sand Sail and		V					\rightarrow			
Sand Boils (indicate if flowing and color)	V					\dashv			
Erosion Rills		1	1							

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