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

	Pa FASL 701000		1	Date: 3-21-2 Time: 10:30 Inspector(s): R Faush	3 ol Elev.	- - - : 7	. 2	
"YES" responses require description (size des	th outon		V 11				17.7	
"YES" responses require description (size, depart the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General	ed is "INVE	STIG	or) and location in "DESCRIPTION" TE", please indicate date forwards	section. "NO" response indicates	no issue	s were	observe	
additional sheets as necessary. Circle Genera	l Conditio	n for	ach section.	u via email to Dam Safety Manage	r (DSM)	. Attac	h	
× '						ACTION		
ITEM	YES	NC	DESCR	RIPTION	MONITOR	NVESTIGATE	٥	
CREST General (Condition:	Good	Fair / Poor Repairs;	Date:	Σ	2	SENT	
Cracking		V	一日 日本 日本 日本 日本 日本 日本 日本	Date.	8 机色色	1 30000	4. 经全国	
Settlement		-			+			
- Erosion Rills		~			┼	-	21.4	
Animal Burrows		V			+	7:		
Misalignment		r			-	-	-	
egetation (greater than 12")		V	· · · · · · · · · · · · · · · · · · ·	 	-	-	1	
REAM EMBANKMENT General C	ondition:	6000	/ Fair / Poor Repairs:	Date:		ri- els agrapas	162360.00	
Cracking		1	The state of the s		a secure	明整理	學院後期	
Sloughing / Bulging		2			-			
Seepage		r					<u> </u>	
Sink Holes		V		 		ten.		
Animal Burrows		~			-		- 1	
Erosion Rills	-	*			-			
Slope Protection / Rip Rap		V			-		4.1	
Vegetation (greater than 12")	~		ped rejetation	at water live.	-			
OOWNSTREAM EMBANKMENT General Co	ondition:	bood	Fair / Poor Repairs:	THE TOTAL PROPERTY OF THE PARTY.	1 63000 Page 1	2010/04/25	Marie Co.	
Cracking		1	40.000	- Date:	\$1885A	动翅蜂	美術	
Sloughing / Bulging		r			-			
Seepage		V						
Sink Holes		V		 				
Sand Boils (indicate if flowing and color)		V						
Animal Burrows		V		 				
Erosion Rills		1		 		-		
Vegetation (greater than 12")		1						
SPILLWAY(S) General Co.	ndition: G	ood/	Fair / Poor Repairs:	Date:	Se oktobe	degrape.	1505.64	
Actively Flowing (provide depth)	1	_	vater flow '/16 a	2900 Table	25 4	200 M	起	
etructions Present		/	110 00	west.			0.0	
page								
Sand Boils (indicate if flowing and color)								

Erosion Rills