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

Station: Jopa	)_		5000 545 / 40 CFR Part 25/				
Impoundment Name: East	A.	P	Date:		_		
	7156	1 on	<u>4</u> Time:		•		
IEPA Number: 6127	01000	204	-02 Inspector(s):		**		
Sky: Temp.:	÷, :			Pool Elev.:			
YES" responses require description (size, dept	h, exten	ts, col	or) and location in "DESCRIPTION" section. "NO" response indicates n		<u> </u>		
t the time of inspection. If "ACTION" selected	is "INV	STIGA	TE", please indicate date forwarded via email to Dam Safety Manager	o issues	were	observe	
dditional sheets as necessary. Circle General (	Conditio	n for e	ach section.	(DSIVI)	. Attac	h	
ITEM					ACTION		
					T		
116141	TES	NO	DESCRIPTION	OR	IGA	0	
				MONITOR	NVESTIGATE	SENT TO DSM	
CRÉST General Co	ndition	Goóc	)   Neair / Poor   Repairs; + Date:	Σ	ĮΞ	SE	
Cracking	1,000 600,000,000	X 25 - 25 - 27	// April / Poor Repairs: Date:				
Settlement		-		<u> </u>	<u> </u>		
Erosion Rills				ļ		a + . a	
Animal Burrows	_			<del> </del>			
Misalignment				<u> </u>	<u> </u>		
'egetation (greater than 12")		レ		<del> </del>		<u> </u>	
TREAM EMBANKMENT: General Co	ndition:	Good	/ Repairs: Date:	\$150,3866	2000	9601 \$18 CO. S.	
Cracking			Date.		118.55	\$156.EE	
Sloughing / Bulging							
Seepage		2				$\vdash$	
Sink Holes		24			<del> </del>		
Animal Burrows		- Juli			<del></del>		
Erosion Rills		v					
Slope Protection / Rip Rap		2.1		<b></b>	<b></b>		
Vegetation (greater than 12")	6-		Dealer Service of boser 113.				
OWNSTREAM EMBANKMENT General Cor	idition; (	Good	Seair / Poor Repairs: Date:	3038		4565	
Cracking				China de Contrato	1482850	. 25 W 10 M	
Sloughing / Bulging						<b></b>	
Seepage			4				
Sink Holes		Ų,					
Sand Boils (indicate if flowing and color)		し					
Animal Burrows		1					
Erosion Rills		~					
Vegetation (greater than 12")	1		-30m, -500 9/K				
SPILLWAY(S) General Con	dition: 0	ood /	Fair / Poor Repairs: Date:	* 7.55 * 2.55	1975 1975 - 18	577	
ctively Flowing (provide depth)		- 1	Section 32 of War	46.0	22 (41) (41)		
ostructions Present		-					
Seepage	_						
Sand Boils (indicate if flowing and color)		L					
Erosion Rills	1 1	1					