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

| Station: Kin | caid | | | Date | :06/29/3 | 22 | | | |
|--|--|------------|---|--|---|--|-------------|----------------|--|
| | province the second | | a | Time | 11:40 / D. Huba | 1/9 | • | | |
| IEPA Number: W02181 | | -01 | ei | Inspector(s) | : D. Huba | N | , | | |
| The state of the s | | | | 0.00" | | erritigen processore | • | _ 1) | |
| Sky: Suny Temp.: 78 | 1 | P | Precip. (last 48 hrs): | 0.00 | Pool | Elev.: | -15 | > | |
| YES" responses require description (size, depth, | extents, | colo | r) and location in "DES | CRIPTION" section. "NO" re | sponse indicates no | issues ' | were ol | oserved | |
| at the time of inspection. If "ACTION" selected is | "INVES | TIGAT | TE", please indicate dat | e forwarded via email to Da | am Safety Manager (| DSM) . | Attach | | |
| additional sheets as necessary. Circle General Conditi | | for ea | ach section. | ACTION | | | | | |
| • | | | | | | | | 719 T | |
| ITEM | YES | NO | | DESCRIPTION | | MONITOR | INVESTIGATE | SENT TO DSM | |
| CREST General Con | dition/ | Good | <i>)</i> Fair / Poor | Repairs: | Date: | | | | |
| Cracking | | V | | | - | | | | |
| Settlement | | V | (1) - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | 100000000000000000000000000000000000000 | | | | |
| Erosion Rills | | V | | CONTRACTOR OF THE PROPERTY OF | | | | | |
| Animal Burrows | | 1 | *************************************** | | | | | | |
| Misalignment | | N, | | | | | | | |
| Vegetation (greater than 12") | | V | | A SECULIAR DESCRIPTION OF THE PROPERTY AND ADDRESS OF THE PROPERTY OF THE PROP | | | | | |
| UPSTREAM EMBANKMENT General Con | dition | Good | Fair / Poor | Repairs: | Date: | | | | |
| Cracking | | V | | | | | | | |
| Sloughing / Bulging | | 1 | Principle | | | | | | |
| Seepage | | V | | | | | | <u> </u> | |
| Sink Holes | | V | | | | | | ļ | |
| Animal Burrows | | √ | | I | | | | | |
| Erosion Rills | | N | | | Ammende Some Co. Co. | | | | |
| Slope Protection / Rip Rap | | <u>/</u> | | | | ····· | | ļ | |
| Vegetation (greater than 12") | | , | | | | | | ļ | |
| OOWNSTREAM EMBANKMENT General Con | dition: (| - m/ |) Fair / Poor | Repairs: | Date: | | | | |
| Cracking | | V | | | | | | | |
| Sloughing / Bulging | | V | | š. | | | | | |
| Seepage | | 1 | | | | | | | |
| Sink Holes | | 1 | | | | | | | |
| Sand Boils (Indicate if flowing and color) | | | | | | / | | | |
| Animal Burrows | V | | Finaing / | FILLING | | 1/ | | | |
| Erosion Rills | | V , | V | <i>y</i> | | | | | |
| Vegetation (greater than 12") | | V | , , , , , , , , , , , , , , , , , , , | Allower to the second s | | | | | |
| SPILLWAY(S) General Con- | dition:(| Sood | / Fair / Poor | Repairs: | Date: | en e | | | |
| Actively Flowing (provide depth) | | / | ven | THE RESERVE THE PARTY OF THE PA | an contract the second | | | | |
| Obstructions Present | | V | | | | | | | |
| Seepage | | V | | | | | | | |
| Sand Boils (indicate if flowing and color) | | 1 | | | | | | | |

Erosion Rills