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

| i a  | 35                                     | ILL.        | ADM. Code 845 / 40 CFR Part 257  |  |  |                        |  |
|--|--|-------------|--|--|--|------------------------|--|
| Station: Jopp  | ·<br>O.                                |             |  | Date: 623-21   |  |                        |  |
| Impoundment Name: East Ash Pont Time: 11:43  |  |             |  |  | ·····  | ı                      |  |
| IEPA Number: 6127  | 01000                                  | <i>Y)</i> 4 | -02 . Inspe  | ctor(s): REach   |  | ı                      |  |
|  |  |             |  | Cititation Repair  |  | ,                      | ,                                      |
| Sky: Clear Temp.: 821  |  |             | Precip. (last 48 hrs):   | Paol   | 1 Elev.: 4.                                      |                        | 44                                     |
| Communication of the Communica | ************************************** | m-q         |  | roo  | Or Elev.: 1x4                                    |                        | <i>'</i> /                             |
| /ES" responses require description (size, depti  | h, exten                               | ts, col     | or) and location in "DESCRIPTION" section  | "NO" resnanse indicator n  |  |                        | 134                                    |
| entioning of impleations in Mattold Sciented   | 12 HAAF                                | 201101      | inc , please indicate date forwarded via er  | mall to Dam Safety Manager   | (DSM).   | Were o                 | bserve                                 |
| dditional sheets as necessary. Circle General C  | Conditio                               | n for o     | each section.  |  | (, :   |                        |  |
|  |  |             |  |  | ACTION   |                        |  |
| ITEM   |  | NC          | DECARION   |  |  | 빌                      |  |
| 11 10141   | ' ' '                                  | ועכ         | DESCRIPTIO   | PN   | Q  |                        | 0                                      |
| •  |  |             | }  |  | MONITOR  | NVESTIGATE             | SENT 1<br>DSM                          |
| CREST General Co   | ndltion                                | Good        | y Fair / Poor Repairs:   | Section of Reserve Consumer  | <u>Σ</u>   | <u>Z</u>               | 1 R S                                  |
| Cracking   | ASSESSED FOR THE SECTION               | Τν          | No and the state of the state o | Date:  |  | \$37 <u>8</u> 0        |  |
| Settlement   |  | 1           |  |  | <u> </u>   |                        |  |
| - Erosion Rills  |  | V           |  |  | ļ  | <u> </u>               | 20.5                                   |
| Animal Burrows   |  | 1           |  | · · · · · · · · · · · · · · · · · · ·  |  | <u> </u>               |  |
| Misalignment   |  | 1           |  | · · · · · · · · · · · · · · · · · · ·  |  |                        | <u> </u>                               |
| (egetation (greater than 12")  |  | 1           |  |  | <b> </b>   | <br>                   | <u> </u>                               |
| TREAM EMBANKMENT General Co  | ndition                                | Good        | DFair / Poor Repairs   | noto:  | 35000  | <u> અંધાના વેદ દેવ</u> | Maritim on, a                          |
| Cracking   | 10000                                  | 1/          |  | Date:  | ax se  | A. S.                  | 海流域                                    |
| Sloughing / Bulging  |  | /           |  |  | <del>  </del>                                    |                        | <u> </u>                               |
| Seepage  |  |             |  |  |  |                        | <u> </u>                               |
| Sink Holes   |  | V           |  | <u> </u>   | <del></del>                                      | •                      | <u> </u>                               |
| Animal Burrows   |  | V           |  |  |  |                        | <u> </u>                               |
| Erosion Rills  |  | V           |  |  |  |                        | }                                      |
| Slope Protection / Rip Rap   |  | V           |  |  |  |                        | 7 .                                    |
| Vegetation (greater than 12")  | V                                      |             | Some tall reads at water   | lion   |  | <u> </u>               |  |
| OWNSTREAM EMBANKMENT General Con   | ndiţlon:                               | Good        | Fair / Poor Repairs  | Date:  | N N N N  | J'Arrigm,              | ************************************** |
| Cracking   |  | ·           |  | of the state of th | \$ \$18.85\$                                     | 11.94A                 | Mark Co                                |
| Sloughing / Bulging  |  | V           |  | -  |  |                        |  |
| Seepage  |  | V           |  | All the second s |  | · ·                    | <del></del>                            |
| Sink Holes   |  | V           |  | ·  | <del> </del>                                     |                        | <u> </u>                               |
| Sand Boils (Indicate if flowing and color)   |  | V           |  | <u> </u>   | <del> </del>                                     |                        | <del> </del>                           |
| Animal Burrows   |  | V           |  |  |  | :                      | <del> </del>                           |
| Erosion Rills  |  |             |  | <u> </u>   |  |                        |  |
| Vegetation (greater than 12")  | V                                      |             | Grass >12"   | ·····  | <del>  </del>                                    |                        |  |
| S SPILLWAY(S) General Con  | dition:(0                              | 2009        | / Fair / Poor Repairs:   | Date:  | 1997年  | Langerer (g)           | 1997 A                                 |
| Actively Flowing (provide depth)   | V                                      |             | The second secon | ctvie  | 258 C.   |                        | A. 唐·明                                 |
| pstructions Present  | 7-1                                    | ~           |  | VI   | <del> </del>                                     |                        | <u> </u>                               |
| Séepage  |  | ~           |  |  | <del>                                     </del> | <del></del> -          | <u></u>                                |
| Sand Boils (indicate if flowing and color)   |  | V           |  |  | <del> </del>                                     |                        | <del> </del>                           |

Erosion Rills