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

i	35	ILL.	ADM. Code 845 / 40 CFR Part 257				
Station: Joppa Date: 9-8-21 Impoundment Name: East Ash Pond Time: 12:39 F IEPA Number: W1270looch-02 Inspector(s): R Found						4	
					•		
					1		
0							
Sky: Clear Temp.: 841	2	MIL.	Precip. (last 48 hrs): Olympia Pool	Elev.:	4,0	62	
PCCII annual					· · · · · · · · · · · · · · · · · · ·	J.	
the time of inspection. If "ACTION" selected is distributed as necessary. Circle General Co	2 INVE	SHGA	or) and location in "DESCRIPTION" section. "NO" response indicates nate.  TE", please indicate date forwarded via email to Dam Safety Manager each section.	o issues (DSM) .	were o Attach	bserved 1	
		$\prod$		1	ACTION		
ITEM ·	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Co	zin Villa Stall		WSAN design from Constraint in Mission and Design statement of the constraint of the	₹	_ ₹	SEN	
2、1000年12、10、10、10、10、10、10、10、10、10、10、10、10、10、	idition		DFair / Poor Repairs Date:	1827.53	SW IN	17.50	
Cracking	-	1		<u> </u>			
Settlement		1			, ,	ذَ د د	
Erosion Rills		1	· · · · · · · · · · · · · · · · · · ·	ļ		1	
Animal Burrows		1					
Misalignment		1					
egetation (greater than 12") TREAM EMBANKMENT   General Cor		L		Needler Dodgi	, 2004		
Cracking	ininous:	(3000)	A Falr / Poor Repairs) Date: D			類類	
'Sloughing / Bulging		1		ļ			
Seepage Seepage	-			ļ		<u> </u>	
Sink Holes		1/		<u> </u>	<u>.</u>		
Animal Burrows		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		ļ	<u>-</u> -	1.4	
Erosion Rills		V		ļ	<u> </u>	ļ	
Slope Protection / Rip Rap	+-	7		ļ <u>.</u>		4. 3	
Vegetation (greater than 12")			Tall reeds at water line.	<u> </u>	·		
OWNSTREAM EMBANKMENT General Con	dition?	Good	Peatr Poor	10.02.002.0			
Cracking		7/	/ Fair / Poor Repairs: Date:	1000000	378/03	W. 19.00	
Sloughing / Bulging	+	~		<del> </del>		ļ <u>.</u>	
Seepage	1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
Sink Holes	+	~		<del>                                     </del>			
Sand Boils (indicate if flowing and color)	<del>                                     </del>	1					
Animal Burrows	1	V		<del> </del>		<u> </u>	
Erosion Rills		-/		<del> </del> -		ļ	
Vegetation (greater than 12")	$\uparrow \neg \uparrow$	~	Mowing completed this week.	<del> </del>			
SPILLWAY(S) General Con	dition: R	Sood	Fair/Poor Repairs: Date:	¥25±30	44925256	1550000	
Actively Flowing (provide depth)	V	1 0 7 10 10 10 10 10 10 10 10 10 10 10 10 10	5.5" water flow at out fall structure.	1887-1117	76%	100 K	
ostructions Present	_		a outtel startore.	<del> </del>		<del> </del>	

Jeepage

Erosion Rills

Sand Boils (indicate if flowing and color)