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

Station: Joppa			Date:	12-1521	
Impoundment Name:	4.77	- Contract of the Contract of	Time:	07:52	
IEPA Number:	W1270100004	L-02	Inspector(s):	R. Farthe	
Sky: overcost Temp.:	64012	Precip. (last 48 hrs):	0.1"	Pool Elev.:	4.68

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section.

ITEM		NO	DESCRIPTION		ACTION		
					NVESTIGATE	SENT TO DSM	
CREST General Con	ndition	Good	Fair/Poor Repairs: Date:	MONITOR	ACCOMPANIE Vocas Alexandra	S C	
Cracking		1				4700041257	
Settlement		1				11.3	
Erosion Rills		V			,	1	
Animal Burrows		V					
Misalignment		W	APA				
'egetation (greater than 12")		1			-		
TREAM EMBANKMENT: General cor	dition:	Good	Fair/Poor Repairs: Date:		1400000	50.56	
Cracking		1		34-55-119-5-1	A Photographics	2019-2019-12-12-12-12-12-12-12-12-12-12-12-12-12-	
Sloughing / Bulging							
Seepage		~					
Sink Holes		V					
Animal Burrows		V					
Erosion Rills		V					
Slope Protection / Rip Rap		V				3 . 3	
Vegetation (greater than 12")	V		Deal regelation at water line.		<del></del>		
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:	ODENSET	0 856 SEC. 25:	2697.99 7 (278)	
Cracking		V		(ELECTRICALE)	0.0000 g 42.	2350020	
Sloughing / Bulging		~					
Seepage	1	~					
Sink Holes		~			<b>-</b>		
Sand Boils (indicate if flowing and color)		-					
Animal Burrows		V		<del> </del>		┼┤	
Erosion Rills					<del> </del> -		
Vegetation (greater than 12")		~			<del> </del> -		
S SPILLWAY(S) General Con	dition:	Good	Fair / Poor Répairs: Date:	- 200 Majoria - 200 Majoria	Assembled (	* 5 5 A A A A A A A A A A A A A A A A A	
Áctively Flowing (provide depth)	V		5" water flow at outfall structure.	Annager of the	23 - 24 seedo 7g	- 76 KINSKER	
'astructions Present			A SUL VI SILIVOITO			<del>  </del>	
Seepage				<del> </del>		<del>  </del>	
Sand Boils (indicate if flowing and color)		V				<del>  </del>	
Erosion Rills		~			<del>                                     </del>		