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

| Station: Jopp<br>Impoundment Name: East<br>IEPA Number: W127   | Hsh.                                     | Per<br>204                                       | Date: 2.23.2 Time: 10:52 -02 Inspector(s): Reauch.   | 2  |  |                |
|--|--|--|--|--|--|----------------|
| Sky: Clear Temp.: 30%  |  | •  | ··· <del>···</del>   | Elev.:   | Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the O | .BZ            |
| "YES" responses require description (size, dept<br>at the time of inspection. If "ACTION" selected<br>additional sheets as necessary. Circle General ( | ı, exten<br>is "INVI<br>Conditio         | ts, co<br>ESTIG                                  | olor) and location in "DESCRIPTION" section. "NO" response indicates n<br>ATE", please indicate date forwarded via email to Dam Safety Manager<br>each section.  | o issues<br>(DSM)                                | were c   | observe<br>h   |
| ITEM   |  | SNC  | JESSIII HON  | MONITOR  | NVESTIGATE OIL   | SENT TO Z      |
|  | ndition                                  | (Goo   | d Fair / Poor Repairs: Date:   |  |  | <u>  22 0</u>  |
| Cracking   | _  | 14   | 1  | - Parket in the                                  | 28 37 27 27  | 1.90(发)(1)     |
| Settlement .   |  | 1  |  |  | <del> </del>   | 45.3           |
| Erosion Rills  | _  | 1  |  | <del> </del> -                                   | <del>                                     </del>   | 49.3           |
| Animal Burrows   |  | V  |  | <del>                                     </del> |  |                |
| Misalignment   |  | V  |  | <del> </del>                                     |  | <del> </del>   |
| egetation (greater than 12")   | G. G | V  |  | <b> </b> -                                       |  | <u> </u>       |
| TREAM EMBANKMENT   General Co  | idition:                                 | Good   | Date: Repairs Date:  | 级级   | 3萬經  | 被称为            |
| Cracking   |  | 1  |  | 10000 C. 10000                                   | PERSONAL PROPERTY.   | TO BY COME     |
| Sloughing / Bulging  |  | 1  |  |  |  |                |
| Seepage  |  | V  |  |  | <b></b> -  | <del> </del> - |
| Sink Holes   | _  | 1  |  |  | <del></del>  |                |
| Animal Burrows   |  | 1  |  |  |  | 13             |
| Erosion Rills  |  | V  |  |  |  |                |
| Slope Protection / Rip Rap   |  | ·/   | 1  |  |  | 2.3            |
| Vegetation (greater than 12")  |  |  | Dead vopetation at water line  | <u> </u>   | ·  | 1              |
| OWNSTREAM EMBANKMENT General Con   | dition                                   | Good   | Deair / Poor / Repairs Date Date   | <b>製料/装</b>                                      | Tiziky j   | #8855          |
| Cracking   |  |  | And the second s | <b>整个部分</b> 源。                                   | 1999   | 基準技            |
| Sloughing / Bulging  |  | V  |  |  | <b> </b>   | <b>  </b>      |
| Seepage  |  | V  | -  |  |  |                |
| Sink Holes   | 1  | V  |  | <del></del>                                      | <b>-</b>   | <u></u>        |
| Sand Boils (Indicate if flowing and color)   |  | V  |  |  | <del> </del>   | <b> </b>       |
| Animal Burrows   | 1  | v  |  |  | <u> </u>   |                |
| Erosion Rills  | 1  |  |  | <b></b>  |  |                |
| Vegetation (greater than 12")  | <del>     </del>                         | -  |  |  |  |                |
| SPILEWAY(S) General Conc   | L<br>lition/C                            | -Dod   | Deale / nas  |  |  | **             |
| Actively Flowing (provide depth)   |  | <del>=====================================</del> | Fair / Poor Repairs: Date:   | 身然等<br>多等。其                                      | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | 2 4            |
| astructions Present  | -  | <del>,  </del>                                   | 5.5" water flow at outfall structure.  |  |  | <i>i</i>       |

L

ostructions Present

Sand Boils (Indicate If flowing and color)

Jéepage

Erosion Rills