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

		99	1111 1111 COUC 043 / 40	CEN Fait 237			
	Station:	Joppa		Date:	4-13-22	•	
Impoundme			Pond	Time:	12:15		
IEPA	Number: <u>(</u>	U12701000	104- 02	Inspector(s):	RFaishn:		
Sky: Overast	Temp.:	749=	Precip. (last 48 hrs):	1.58"	Pool Elev.:	4.75	
					<u> </u>	7,	
/ES" responses require	description (sl:	ze, depth, exten	ts, color) and location in "DESC	RIPTION" section. "NO" res	ponse indicates no issues v	were observed	

"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		
					INVESTIGATE	SENT TO DSM	
GREST. General Con	ditlon:	Good	/ Fair / Póor Repairs: Date:		en energi Prikazio	Partition of the Control of the Cont	
Cracking	 	<u> </u>					
Settlement .		V				23.3	
Erosion Rills		V					
Animal Burrows		V				·	
Misalignment		-				,	
egetation (greater than 12")	200 00 00 00 00 00 00 00 00 00 00 00 00	<u> </u>			,		
TREAM EMBANKMENT, General Cont	Jitlon)	Good	AFair / Poor Repairs: Date:	建 碳			
Cracking		~					
Sloughing / Bulging		V					
Seepage		1					
Sink Holes		4			į.		
Animal Burrows		V				1	
Erosion Rills		<u> レ</u>				42.3	
Slope Protection / Rip Rap		V				7	
Vegetation (greater than 12")	V	ĺ	pend vapetation at wenter line.				
DOWNSTREAM EMBANKMENT General Cond	lition!	Good	Fair / Poor Repairs: Date:	#2100.29# #2410.00#	Y SEE		
Cracking		V			4	: UPO 1938-3-81	
Sloughing / Bulging		V					
Seepage '		V	1	 	<u> </u>	<u> </u>	
Sink Holes		V				1	
Sand Boils (indicate if flowing and color)				 	 	 	
Animal Burrows		~		<u> </u>	-	┪	
Erosion Rills				····	 	+	
Vegetation (greater than 12")		기			†	1 ***	
SPILEWAY(S) General Conc	lition:	Good	Fair / Poor Repairs: Date:	****	10000		
Actively Flowing (provide depth)	V		5" water flow at outfall structure.	000000 4000	episterical 2004.	21、第一次预算者	
ostructions Present		V	. Add on that strong.	╁	 	 	
eepage		V		1-	1	 	
Sand Boils (indicate if flowing and color)		7		 		+	
Erosion Rills	 	V		 			