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

	Station: Joppo. Impoundment Name: East Ash Pond IEPA Number: W1270100004-02  : Clear Temp.: 87% Precip. (last 48 brs			Date:	7.27.22	
				Time:	07:42	
IEPA I	Number: <u>(</u>	112701000	04-02	Inspector(s):	R Parcha	
sky: Clear	Temp.:	87%	Precip. (last 48 hrs):	0.23"	Pool Elev.:	4.48

"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.

TEM  CREST  General Condition Good) Fair / Poor  Cracking  Settlement  Erosion Rills  Animal Burrows  Misalignment  'egetation (greater than 12")  TREAM EMBANKMENT  General Condition: Good) Fair / Poor  Repairs:  Date:  Cracking  Sloughing / Bulging  Seepage  Sink Holes  In Animal Burrows  Erosion Rills  V  Clarae Protesting / Die Pare  Figure Poor  Repairs:  Date:  Cracking  V  Animal Burrows  Erosion Rills  V  Clarae Pooresting / Die Pare			ACTION		
Cracking  Settlement  Erosion Rills  Animal Burrows  Misalignment  'egetation (greater than 12")  TREAM EMBANKMENT General Condition: Good) Fair / Poor Repairs:  Cracking  Sloughing / Bulging  Seepage  Sink Holes  Animal Burrows  Erosion Rills	MONITOR	INVESTIGATE	SENT TO DSM		
Settlement  Erosion Rills  Animal Burrows  Misalignment  'egetation (greater than 12")  TREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date:  Cracking  Sloughing / Bulging  Seepage  Sink Holes:  Animal Burrows  Erosion Rills					
Erosion Rills  Animal Burrows  Misalignment  'egetation (greater than 12")  TREAM EMBANKMENT General Condition: Good Fair / Poor Repairs:  Cracking  Sloughing / Bulging  Seepage  Sink Holes  Animal Burrows  Erosion Rills	1400073770	48-09-08-08	1002,5000		
Animal Burrows  Misalignment  'egetation (greater than 12")  TREAM EMBANKMENT General Condition; Good) Fair / Poor Repairs:  Cracking  Sloughing / Bulging  Seepage  Sink Holes  Animal Burrows  Erosion Rills					
Misalignment  'egetation (greater than 12")  TREAM EMBANKMENT General Condition: Good) Fair / Poor Repairs: Date:  Cracking  Sloughing / Bulging  Seepage  Sink Holes  Animal Burrows  Erosion Rills			100		
'egetation (greater than 12")  TREAM EMBANKMENT General Condition; Good Fair / Poor Repairs: Date:  Cracking Sloughing / Bulging Seepage Sink Holes  Animal Burrows Erosion Rills		1			
TREAM EMBANKMENT   General Condition: Good   Fair / Poor   Repairs: Date:  Cracking   V   Sloughing / Bulging   V   Sink Holes   V   Animal Burrows   V   Erosion Rills   V			-		
TREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date:  Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills			-		
Cracking  Sloughing / Bulging  Seepage  Sink Holes  Animal Burrows  Erosion Rills		M. S. W.			
Seepage Sink Holes Animal Burrows Erosion Rills	400-51 Sept.	FIGURE .	70393142		
Sink Holes  Animal Burrows  Erosion Rills					
Sink Holes  Animal Burrows  Erosion Rills	-	-			
Erosion Rills		-			
		-	- 3		
Class Dystration / Dis Day		-	+		
Slope Protection / Rip Rap		-	2 - 1		
Vegetation (greater than 12") Vegetation at water line		<del>                                     </del>			
DOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date:	100000000000000000000000000000000000000	1950 p. 100 p. 1			
Cracking	STATE OF	7400000	12000		
Sloughing / Bulging			_		
Seepage V		-	-		
Sink Holes V			+		
Sand Boils (indicate if flowing and color)	-	-	┼──		
Animal Burrows		-	+		
Erosion Rills		-	<del> </del>		
	-	-	- 2		
SPILLWAY(S)  General Condition: Good Fair / Poor Repairs:  Date:	持續	0255	. 37-2		
Actively Flowing (provide depth)  5" water flow at out all structure.	25 V.	Mar A	1. 875 B - 12		
'ostructions Present	<del>                                     </del>	-	-		
seepage V	-		+		
Sand Boils (indicate if flowing and color)					
Erosion Rills V					