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

teng	Control space 4 — Account to the Account Control of Con
Station: Joppa	Date: 2-17-22
Impoundment Name: East Ash Pont	Time: 10:62
IEPA Number: <u>W1270100004-</u> 02	Inspector(s): R Fargh
Sky: Clear Temp.: 7905 Precip. (la	110/
VES" responses require description (size depth extents relea) and be	N. I II

"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 YES				ACTION			
	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
	idition	Good	/ Fair / Poor Repairs: Date:		7740755 7740755	8 0	
Cracking		~	·				
Settlement .		V				21.3	
Erosion Rills		V				1.511	
Animal Burrows		V					
Misalignment		V					
'egetation (greater than 12")		V			<u> </u>		
TREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:	1278		推注公	
Cracking		V		-		\$1.32.30	
Sloughing / Bulging		V					
Seepage		V		-		-	
Sink Holes : 1		V				-	
Animal Burrows		v					
Erosion Rills		c			-	+	
Slope Protection / Rip Rap		V				7	
Vegetation (greater than 12")	V		Dead vactation >12" at unter line.	-		-	
DOWNSTREAM EMBANKMENT General Con-	dition:	Good	Pair / Poor Repairs: Date:	William II	19 12 Kg 1		
Cracking		~		100	TO MAKE	12000	
Sloughing / Bulging		/					
Seepage		V			-		
Sink Holes		V				-	
Sand Boils (indicate if flowing and color)		V			-		
Animal Burrows		1/			-	-	
Erosion Rills		V			-		
Vegetation (greater than 12")	~		Good and Close				
SPILLWAY(S) General Cond	lition:/C	bood	Fair / Poor Repairs: Date:	Elya-To-	degent to	. (5%17.)	
Actively Flowing (provide depth)	V		4.5" water flow at weir.	V.15 W.	140	1.4 1.5	
ostructions Present		V	TWW W WCII.			-	
		V			 		
Sand Boils (indicate if flowing and color)	\vdash	v			-		
Erosion Rills	\vdash	V					