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

Station:	Joppa	· J	Date:	10-11-22	,
Impoundment Name:	East Ash Pa	end	Time:	07:25	
EPA Number: <u>W1270100004</u> -02			Inspector(s):	R Faigh.	
Sky: Clear Temp.:	60°1°	Precip. (last 48 hrs):	<i>O</i> ′′	Pool Elev.:	4.26
VES" responses require description (s	-111	and and the state of the state			1 14

"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		
				MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition.	Good	☑Fair / Poor # Repairs: Date:			
Cracking		~			al confidence.	Agriculture Capital
Settlement .		V			1	21.3
Erosion Rills		V			. 7	f
Animal Burrows		1			<u> </u>	
Misalignment		V				
egetation (greater than 12")		\[\nu_{\pi}\]				
TREAM EMBANKMENT General Con	dition	Good	Répairs Date:			***
Gräcking		V				
Sloughing / Bulging	ļ	V	·		<u>,                                      </u>	
Seepage		V				
Sink Holes 13 1		1/			· ·	.,
Animal Burrows		ン				
Erosion Rills		V				4 2 3
Slope Protection / Rip Rap		7				
Vegetation (greater than 12")	V		bed vectation of water live.  Pair/Poor Repairs: Date: "			
DOWNSTREAM EMBANKMENT, General Cond	lition:	Good	Fair / Poor Repairs: Date:		To the second	459
Cracking						
Sloughing / Bulging		V				
Seepage		<b>'</b>				
Sink Holes		<u> </u>				
Sand Boils (indicate if flowing and color)		<u> </u>				
Animal Burrows		/			- :	
Erosion Rills		V	,			
Vegetation (greater than 12")		4				1
\$ SPILLWAY(S) General Cond	ition:					
Actively Flowing (provide depth)	~		18" flow aroutfall structure.	7.1	TR PERSONAL	Proceedings
pstructions Present			The state of the s		<del>                                     </del>	1
Seepage		V		1	<del> </del>	<del> </del>
Sand Boils (indicate if flowing and color)		V			1	<del> </del>
Erosion Rills		N		<del></del>		<del> </del>
· · · · · · · · · · · · · · · · · · ·				.i	<del></del> _	1