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

Station: Joppa	Date:	11-2.22	92
Impoundment Name: East Ash Pond	Time:	09:15	
IEPA Number: <u>W1270100004-02</u>	Inspector(s):	RFaish	
Sky: Clear Temp.: 61% Precip. (last 48 hrs):	0"	Pool Elev.:	4.14'

"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.

2			DESCRIPTION		ACTION		
ITEM	YES	NO			NVESTIGATE	10	
				MONITOR	INVE	SENT	
CREST General Condition Good/ Fair / Poor Repairs: Date:						(173.00)	
Cracking		/	·		as a serie continue	- 57/59/54/55/15/7	
Settlement		V				45.4	
-Erosion Rills		V				1.00	
Animal Burrows		V	4			1.41	
Misalignment		>					
egetation (greater than 12")		V					
TREAM EMBANKMENT: General Con	dition:	Good	⊅ Fair / Poor Repairs: Date:	\$500 miles		WEWAND.	
Gracking		V		- Carrier - Carrier	3,850,950	300000000000000000000000000000000000000	
Sloughing / Bulging		V					
Seepage		V					
Sink Holes		/					
Animal Burrows		V					
Erosion Rills		V				- :	
Slope Protection / Rip Rap			1			7 -	
Vegetation (greater than 12")	V		Deal regelation at unter line.			7.	
DOWNSTREAM EMBANKMENT General Condition Good Fair / Pool Repairs; Date;					(100)	700000	
Cracking		V		. Telegraphic (1995)	Service and	1. 表示研究方面	
Sloughing / Bulging		/					
Seepage		V					
Sink Holes		V					
Sand Boils (indicate if flowing and color)		V					
Animal Burrows		V			:		
Erosion Rills		V				,	
Vegetation (greater than 12")		V				F + 45	
S SPILLWAY(S) General Conc	lition	iood)	/ Fair / Poor Repairs: Date:	施数器	1 100000000000000000000000000000000000	38779033	
Actively Flowing (provide depth)		1		2000 E.A.	1973 X 30	. 非已经次	
ostructions Present		1			<u> </u>		
eepage		~					
Sand Boils (indicate if flowing and color)		V		-		-	
Erosion Rills							
		V					