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

Station: Jopp	a	-	٠		Date:	12.20 22	-		393	
Impoundment Name: East Ash Pond					Time:	12:15	Marie Contractor	-		
IEPA Number: W127	01000	0100004-02			Inspector(s):			esc ::		
	39					13 PAGA	3		20	
Sky: Clear Temp.: 46	1-	, I	Precip. (last 48	3 hrs):	0"	Pool	Elev.	: 4	. 20	
"YES" responses require description (size, dept	h, extent	s. colo	or) and location	in "DESCRIPTION"	Mantin HAIOH					
at the time of hispection. If Action 3elected	12 HAAF	ADIIC	ic, please indi	cate date forward	led via email to Da	sponse indicates no m Safety Manager	o issue: (DSM)	s were o	bserved	
additional sheets as necessary. Circle General (	Condition	for e	each section.				(DSIVI)	· Attaci	i i	
		NO		DESCRIPTION				ACTIO	CTION	
ITEM	YES							ATE		
				DESC	NIPTION		101	TIG	5	
* 8 4							MONITOR	NVESTIGATE	SENT TO DSM	
CRÉST General Co	ondition:	Good	Fair / Poor	Repairs:		Date:			S	
Cracking		~			The second secon			389566		
Settlement		V					<b>†</b>		7.3	
Erosion Rills		V							1	
Animal Burrows		V								
Misalignment		V								
egetation (greater than 12")		V								
TREAM EMBANKMENT General Co	indition:	Good	☑air / Poor	Repairs:		Date:		100		
Cracking	-	V								
Sloughing / Bulging		V								
Seepage	-	~								
Sink Holes		V			-			1		
Animal Burrows  Erosion Rills		V								
Slope Protection / Rip Rap		~							2.3	
Vegetation (greater than 12")		-	Dalin	ah hiv.						
DOWNSTREAM EMBANKMENT General Co		The world		etation a		ine.	3-10-25-1-2			
Cracking Cracking	I	~	Fair / Poor	Repairs:		Date:			<b>新教</b> 等	
Sloughing / Bulging	++	V								
Seepage Seepage	++	V						<u> </u>		
Sink Holes	1	1								
Sand Boils (indicate if flowing and color)	+++	V								
Animal Burrows	++	i/						-		
Erosion Rills		/						-	,	
Vegetation (greater than 12")	1					·			21.9	
SPILLWAY(S) General Con	dition: G	ood/	Fair / Poor	Repairs:		Date:	さいま	A STOREGION	300000	
Actively Flowing (provide depth)		V	Charles and the Manager of Land, the for	with the line hering.		Date.		13802		
pstructions Present		V						-		
Seepage		V								
Sand Boils (indicate if flowing and color)		V						-		
Erosion Rills		V			and the same of th			+		