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

	Station:	Joppa	· · · · · · · · · · · · · · · · · · ·	Date:	4	
	repoundment Name: East Ash Pond IEPA Number: W1270100004-02 Inspector(s): R		BOOK OF THE OWNER OWNER OF THE OWNER OWNE			
IEP <i>A</i>	Number: (W12701000	204- 02	Inspector(s):	R Faight	
Sky: Clear	Temp.:	669=	Precip. (last 48 hrs):	0.104	Pool Elev.:	4,20
71		**************************************			7	The second

"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				F	ACTION		
		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Con-	dition	Good	Fair / Poor Repairs: Date:				
Cracking		V				1	
Settlement		V				21.3	
Erosion Rills		V					
Animal Burrows		V				77.77	
Misalignment		V					
egetation (greater than 12")		V					
L STREAM EMBANKMENT General Cond	lition	Good	Fair / Poor Repairs: Date:	100000	160061Y	18.12.632 18.12.632	
Cracking		1		-0 Swad- 1787	r erennebe	(808/04/04	
Sloughing / Bulging		1					
Seepage						$\vdash \vdash \vdash$	
Sink Holes		V			i i		
Animal Burrows		V				- 3	
Erosion Rills		V					
Slope Protection / Rip Rap		V				2 3	
Vegetation (greater than 12")	V		Don vectation at water line.			1.7	
DOWNSTREAM EMBANKMENT General Cond	ition:(5000	/ Fair / Poor Repairs: Date:		000		
Cracking		~		to afficience	275,002,002	27557.74	
Sloughing / Bulging		V				\vdash	
Seepage *		V					
Sink Holes		V					
Sand Boils (indicate if flowing and color)		V		+			
Animal Burrows		V			1		
Erosion Rills		V				-	
Vegetation (greater than 12")		V		+			
SPILEWAY(S) General Condi	ition; C	iood,	Fair / Poor Repairs: Date:			Star	
Actively Flowing (provide depth)	1	T	1/16" water flow at weir.		1 1 1 1 1 1 1 1 1 1	。對於歐洲	
structions Present	\neg		The of the order.			-	
seepage	$\neg \uparrow$	V		-	<u> </u>		
Sand Boils (indicate if flowing and color)		~		+			
Erosion Rills				-		+	