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

lj	35	ILL.	ADM. Code 845 / 40 CFR Part 257				
Station: Joppe	a		Date: 11-24-21				
Impoundment Name: East	Ash	Pon	Time: 07:23				
IEPA Number: <u>し</u> 1270	21000	04	-02 Inspector(s): R Bush	***************************************			
Sky: Clear Temp.: 54%	2	- 4	Precip. (last 48 hrs): Pool	Elev.:	4.	38	
/ES" responses require description (size, depth	evten	ts col	orland foreties in BDCCCD(OTION)			1,	
t the time of inspection. If "ACTION" selected in additional sheets as necessary. Circle General C	3 114 4	201107	or) and location in "DESCRIPTION" section. "NO" response indicates no ATE", please indicate date forwarded via email to Dam Safety Manager (each section.	Issues DSM) .	were o Attach	bserved I	
					ACTION		
ITEM	YES	NC	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Co	ndition	Goo) Fair / Poor Repairs Date	≥	<u>€</u>	<u> </u>	
Cracking		V	Section 2017 The Sectio	Vol ac	计线模	\$ X.	
Settlement .		V					
Erosion Rills		V	, in the second		· ·	49.4	
Animal Burrows		~			<u>, , , , , , , , , , , , , , , , , , , </u>		
Misalignment		~					
'egetation (greater than 12")		V			·	,	
TREAM EMBANKMENT General Cor	dition	Good	7. Fair / Poor Repairs Date	193.44	拉建模式	10 10 10 10 10 10 10 10 10 10 10 10 10 10	
Cracking		V		1885-1981	外别表示	25/G HE	
Sloughing / Bulging		V					
Seepage		V					
Sink Holes	```	V			[-	ļ	
Animal Burrows	*	V					
Erosion Rills		V					
Slope Protection / Rip Rap		J				3.3	
Vegetation (greater than 12")	1		Deal vegetation at water line.			**	
OWNSTREAM EMBANKMENT General Con	dition(Good		对禁水 类	38(14)11;	2000	
Cracking		V	Date	4.75 Per	71-67 437	2.0	
Sloughing / Bulging	1	~					
Seepage	1				<u>.</u>		
Sink Holes		V				·	
Sand Boils (Indicate If flowing and color)		V					
Animal Burrows	1-1	·			7		
Erosion Rills	 	V				ļ	
Vegetation (greater than 12")	1 - 1	V					
S SPILLWAY(S) General Cond	dition (2004	DFair / Poor Repairs: Date:	egya eya ye.	. 1 (P) E T.	Parker Co.	
Actively Flowing (provide depth)	V	-009	グalr / Poor Repairs: Date:	ేజు (15) ఎ.మీ. శేశ		(2000年) (2000年)	
structions Present	+	1/	4" water flow at outfall structure				
	 -	-				1	

Sand Boils (indicate if flowing and color)

Erosion Rills