

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

Station: Joppa  
 Impoundment Name: East Ash Pond  
 IEPA Number: W1270100004-02

Date: 6-23-21  
 Time: 11:43  
 Inspector(s): R. Faughn

Sky: Clear Temp.: 82° Precip. (last 48 hrs): 0.2" Pool Elev.: 4.44'

"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	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
<b>CREST</b>	General Condition: (Good) Fair / Poor			Repairs:	Date:	
Cracking		✓				
Settlement		✓				
Erosion Rills		✓				
Animal Burrows		✓				
Misalignment		✓				
Vegetation (greater than 12")		✓				
<b>UPSTREAM EMBANKMENT</b>	General Condition: (Good) Fair / Poor			Repairs:	Date:	
Cracking		✓				
Sloughing / Bulging		✓				
Seepage		✓				
Sink Holes		✓				
Animal Burrows		✓				
Erosion Rills		✓				
Slope Protection / Rip Rap		✓				
Vegetation (greater than 12")	✓		Some tall reeds at water line			
<b>DOWNSTREAM EMBANKMENT</b>	General Condition: (Good) Fair / Poor			Repairs:	Date:	
Cracking		✓				
Sloughing / Bulging		✓				
Seepage		✓				
Sink Holes		✓				
Sand Boils (Indicate if flowing and color)		✓				
Animal Burrows		✓				
Erosion Rills		✓				
Vegetation (greater than 12")	✓		Grass > 12"			
<b>SPILLWAY(S)</b>	General Condition: (Good) Fair / Poor			Repairs:	Date:	
Actively Flowing (provide depth)	✓		~ 4" flow at outfall structure			
Obstructions Present		✓				
Seepage		✓				
Sand Boils (Indicate if flowing and color)		✓				
Erosion Rills		✓				