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

Station: **Joppa**   Date: **10-11-22**
Impoundment Name: **East Ash Pond**   Time: **07:25**
IEPA Number: **W1270l00004-02**   Inspector(s): **R Faughn**

Sky: **Clear**   Temp.: **60°F**   Precip. (last 48 hrs): **0"**   Pool Elev.: **4.26'**

"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 | MONITOR | INVESTIGATE | SENT TO DSM |
|---|---|---|---|---|---|---|
| **CREST** General Condition: (Good) / Fair / Poor | | | Repairs: | Date: | | |
| Cracking | | ✓ | | | | |
| Settlement | | ✓ | | | | |
| Erosion Rills | | ✓ | | | | |
| Animal Burrows | | ✓ | | | | |
| Misalignment | | ✓ | | | | |
| Vegetation (greater than 12") | | ✓ | | | | |
| **UPSTREAM EMBANKMENT** 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") | ✓ | | Dead vegetation at water line. | | | |
| **DOWNSTREAM EMBANKMENT** 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") | | ✓ | | | | |
| **SPILLWAY(S)** General Condition: (Good) / Fair / Poor | | | Repairs: | Date: | | |
| Actively Flowing (provide depth) | ✓ | | 1/8" flow at outfall structure. | | | |
| Obstructions Present | | ✓ | | | | |
| Seepage | | ✓ | | | | |
| Sand Boils (indicate if flowing and color) | | ✓ | | | | |
| Erosion Rills | | ✓ | | | | |