

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

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

Date: _____
 Time: _____
 Inspector(s): _____

Sky: _____ Temp.: _____ Precip. (last 48 hrs): _____ Pool Elev.: _____

"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
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")						
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)						
Obstructions Present						
Seepage						
Sand Boils (indicate if flowing and color)						
Erosion Rills						