

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: 9-26-23
Time: 08:20
Inspector(s): R. Fajen

Sky: Clear Temp.: 73°F Precip. (last 48 hrs): 0" Pool Elev.: 0.5'

"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: <u>Good</u> / Fair / Poor	Repairs:	Date:	
Cracking		☒				
Settlement		☒				
Erosion Rills		☒				
Animal Burrows		☒				
Misalignment		☒				
Vegetation (greater than 12")		☒				
REAM EMBANKMENT			General Condition: <u>Good</u> / Fair / Poor	Repairs:	Date:	
Cracking		☒				
Sloughing / Bulging		☒				
Seepage		☒				
Sink Holes		☒				
Animal Burrows		☒				
Erosion Rills		☒				
Slope Protection / Rip Rap		☒				
Vegetation (greater than 12")	☒		<u>weeds + grass on slope.</u>			
DOWNSTREAM EMBANKMENT			General Condition: <u>Good</u> / 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: <u>Good</u> / Fair / Poor	Repairs:	Date:	
Actively Flowing (provide depth)	☒		<u>Water flow 1/32" at weir.</u>			
Obstructions Present		☒				
Seepage		☒				
Sand Boils (indicate if flowing and color)		☒				
Erosion Rills		☒				