

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

Station: Joppa  
Impoundment Name: East Ash Pond  
IEPA Number: W1270(00004-02

Date: 9-9-25  
Time: 08:45  
Inspector(s): R Faigh

Sky: Clear Temp.: 71°F Precip. (last 48 hrs): 0" Pool Elev.: 378.9

"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 <input checked="" type="checkbox"/> Good <input type="checkbox"/> Fair / Poor		Repairs:	Date:		
Cracking	<input checked="" type="checkbox"/>					
Settlement	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Misalignment	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>		Mowing complete on levee road.			
<b>STREAM EMBANKMENT</b>	General Condition <input checked="" type="checkbox"/> Good <input type="checkbox"/> Fair / Poor		Repairs:	Date:		
Cracking	<input checked="" type="checkbox"/>					
Sloughing / Bulging	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sink Holes	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Slope Protection / Rip Rap	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>		Vegetation on slope			
<b>DOWNSTREAM EMBANKMENT</b>	General Condition <input checked="" type="checkbox"/> Good <input type="checkbox"/> Fair / Poor		Repairs:	Date:		
Cracking	<input checked="" type="checkbox"/>					
Sloughing / Bulging	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sink Holes	<input checked="" type="checkbox"/>					
Sand Boils (indicate if flowing and color)	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>		Vegetation on slope.			
<b>SPILLWAY(S)</b>	General Condition <input checked="" type="checkbox"/> Good <input type="checkbox"/> Fair / Poor		Repairs:	Date:		
Actively Flowing (provide depth)	<input checked="" type="checkbox"/>		Water flow 1/16" at weir.			
Structures Present	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sand Boils (indicate if flowing and color)	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					