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

Station:	PP(3,
Impoundment Name:	- Gran Pan Day
IEPA Number:	W1270100004-02

Date: 1-17:23
Time: 09:17
Inspector(s): Rbuck

	No.	THE R. P. LEWIS CO., LANSING, DESCRIPTION OF PERSONS ASSESSED.
1		×
Sky: Clear	Temp.:	56%
	i Citip.	.16/

Precip. (last 48 hrs):

Pool Elev.: 4.36

"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.

The control of the co					ACTIO	NC
	ES NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO	
Cracking General Co	ondition:	Good	9 Fair / Poor Repairs: Date:	≥		SE
Settlement .					算 建金金	
-Erosion Rills		V		+-	+	-
Animal Burrows	-	~		\vdash	+ -	43.4
Misalignment		V		-		+-
egetation (greater than 12")	+	V			-	┼
TREAM EMBANKMENT General Cor		V	The state of the s		╁╌	+
Cracking	naition:(C	1000	Fair / Poor Repairs: Date:	E STAN	te se	
Sloughing / Bulging	++	/		- 4 may 2 000	10 10 10 10 10 10 10 10 10 10 10 10 10 1	32.00
Seepage	++				_	
Sink Holes	++	V		-	1	_
Animal Burrows	+-+				-	-
Erosion Rills	++					-
Slope Protection / Rip Rap	++					
Vegetation (greater than 12")	V					2 3
DOWNSTREAM EMBANKMENT General Conc	dition		en vegetation at water line.			3.7
Cracking		1007	air / Poof Repairs: Date:			相關學科
Sloughing / Bulging					· OVENUMENTS	W. 1897 - 1. T.
Seepage						
Sink Holes		1				-
Sand Boils (indicate if flowing and color)	1	-				*
Animal Burrows		1				
Erosion Rills		+			- :	
Vegetation (greater than 12")		+				Ţ
5 SPILLWAY(S) General Condi	tion: 600	(d))	The second secon			****
Actively Flowing (provide depth)	v door			84/897	微静	Syna
ostructions Present			iter flow 1/16" at weit.	The Control of the Co	earth (State)	rodon. L
eepage	V	1			-	
Sand Boils (indicate if flowing and color)	V	+				
Erosion Rills	-				+	