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

que	MONETH CONT.	200000	- W Jour D IS / TO CHAT ALL 25/			
Station: Joppe	Date: 2.7-23	Date: 2.7-23				
Impoundment Name: Eass	Time: 08:45		ALC:			
IEPA Number: W1270	02 Inspector(s): R bush		<b>444</b>			
			1.			1
Sky: Clouds Temp.: 57%		F	recip. (last 48 hrs): O, Ol Poo	ol Elev.	: 4.	28
31				104	1	1
YES" responses require description (size, depth,	, extents,	cold	r) and location in "DESCRIPTION" section. "NO" response indicates	no issue	s were c	bserve
additional sheets as necessary. Circle General Co	ondition fo	iGA or e	TE", please indicate date forwarded via email to Dam Safety Manage	er (DSM)	. Attacl	h
	TT			1,-	ACTIO	N
- 1				-		14
ITEM	YES I	NO	DESCRIPTION	8	GAT	
		5	e	MONITOR	NVESTIGATE	017
Processor and American Street Control of the Contro				.   8	≧	SENT
	ndition: G	000	Fair / Poor Repairs: Date:			0.00
Cracking		~				
Settlement		V				27.3
Erosion Rills		V			1	1:4:
Animal Burrows		V				
Misalignment		V				
egetation (greater than 12")		V	THE STATE OF THE S			
TREAM EMBANKMENT General Con	ndition: Go	ood	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging	+	V				
Seepage		/				
Sink Holes	-	V			ÿ	1
Animal Burrows		1				
Erosion Rills	+	V				33 )
Slope Protection / Rip Rap Vegetation (greater than 12")		_				1
OOWNSTREAM EMBANKMENT General Con			bend vocation at water line.	52.500 No.38000 N	- Horacan	
Cracking Cracking	luition: BC	DOG	Fair / Poof Repairs: Date:	44 6 6	E 132 32	
Sloughing / Bulging	++					
Seepage	+++	/				
Sink Holes	+	/				<u> </u>
Sand Boils (indicate if flowing and color)	+	/				
Animal Burrows						-
Erosion Rills		V		-	-	
Vegetation (greater than 12")		V				
SPILLWAY(S) General Cond	dition 6	04	Fair / Door	Ann Annoyee	et alleries	S SAN TON SAN TON
Actively Flowing (provide depth)	ultion, do	-	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT			1000
)structions Present	V		water flow 116" at weir.			
200299	+			-	<del> </del>	

Sand Boils (indicate if flowing and color)

Erosion Rills