CCR Impoundment Weekly Inspection

`	35 II	LL. AD	M. Code 845 / 40	CFR Part 257	11	1		
Station: Coffeen Impoundment Name: Ash Pond 3				Date	e: 4//5/	4		
		- (0, 0, 6			e: <u>08:/3</u>	2		
	W1350150004	-01		Inspector(s): 7			
Sky: <u>Sunny</u> Temp.:	77	Pı	recip. (last 48 hrs):	9		l Elev.:		
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl	I" selected is "INVES	TIGAT	E", please indicate dat	CRIPTION" section. "NO" e forwarded via email to I	response indicates no Dam Safety Manager	,		
additional sheets as necessary. Circi	e deficial condition	101 00				A	CTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	8000	/ Fair / Poor	Repairs:	Date:			
Cracking		V						-
Settlement		-						-
Erosion Rills		V				+-	-	+
Animal Burrows		V						+-
Misalignment		V				-	-	+
Vegetation (greater than 12'	')	V						
UPSTREAM EMBANKMENT	General Condition	: G000	Fair / Poor	Repairs:	Date:	-		-
Cracking		1				+-	+-	+-
Sloughing / Bulging		V				_	+-	+-
Seepage		V				+-	+-	+-
Sink Holes		V	1			+-	+-	+
Animal Burrows		V	1				+-	+
Erosion Rills		V				+	+-	+
Slope Protection / Rip Ra	р	V				+	+-	+-
Vegetation (greater than 12	")	V					+-	+
DOWNSTREAM EMBANKMEN	T General Conditio	n: G00	d / Fair / Poor	Repairs:	Date:		+	-
Cracking		V					+-	+-
Sloughing / Bulging		V					+-	+-
Seepage		V				-	+-	+
Sink Holes		V				+-	+	+-
Sand Boils (indicate if flowing	ng and color)	V					+-	+-
Animal Burrows		V				_	+-	_
Erosion Rills		L					+-	+-
Vegetation (greater than 1:	2")	L			B			+
SPILLWAY(S)	General Condition	on: Soc	od/ Fair / Poor	Repairs:	Date:	_	+	
Actively Flowing (provide	depth)	V					+-	-
Obstructions Present		V					+	+
Seepage		-					+	-
Sand Boils (indicate if flowi	ing and color)						+	_

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	Station:	Coffe	en			Date	09:55	>		
Impoundment Name: Ash Po				Time: 6/15			21			
	IEPA Number:			-02		Inspector(s):	50			
	Sunny Temp.	77		Pi	ecip. (last 48 hrs):	Ø		Elev.:		1/4
"YES" re	sponses require description	(size, depth, ex	tents,	, color	and location in "DESC	CRIPTION" section. "NO" re	sponse indicates no	issues w	vere ob	served
at the ti	me of inspection. If "ACTIO	N" selected is "I	INVES	TIGATI	", please indicate dat	e forwarded via email to Da	m Safety Manager (DSM).	Attach	
addition	nal sheets as necessary. Circ	le General Cond	dition	for ea	ch section.				ACTIO	N
	ITEM		YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
	CREST	General Cond	lition:	Good	/ Fair / Poor	Repairs:	Date:			
Cra	acking			V						
-	ttlement			~						
Erc	osion Rills			V						-
An	imal Burrows			V						-
Mi	salignment			-	/			-	-	
Ve	getation (greater than 12)	')		V					-	
UPS1	REAM EMBANKMENT	General Cond	dition:	Good	/ Fair / Poor	Repairs:	Date:			
Cr	acking			V				-	-	-
Slo	oughing / Bulging			V				+	-	+
Se	epage			/				+	-	-
Sir	nk Holes			V				+	-	+
Ar	nimal Burrows			1					-	+
Er	osion Rills			~				+	+	+-
Slo	ope Protection / Rip Ra	р		V				+	+	+
Ve	egetation (greater than 12	")		1					+-	-
DOW	NSTREAM EMBANKMEN	T General Con	dition	: Good	Fair / Poor	Repairs:	Date:	ſ	-	-
Cr	acking			V				+	-	+
Sle	oughing / Bulging			0				+-	+	+
Se	eepage			V				+-	+-	+
Si	nk Holes			V					+	+
Sa	and Boils (indicate if flowing	ng and color)		1				+	+	+
Aı	nimal Burrows			V				+-	+-	+-
Er	rosion Rills			V				-	+-	+-
V	egetation (greater than 12			1/						+-
	SPILLWAY(S)	General Con	dition	: G000	/ Fair / Poor	Repairs:	Date:	+	-	+
A	ctively Flowing (provide	depth)		V	1			+-	+-	-
0	bstructions Present			V	1			-	+-	+-
C	20236			1.	1					

Sand Boils (indicate if flowing and color)

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		tales Pil	71VI. Code 643 / 40	Date:	6/15/21			
Station:				Time:	0740			
Impoundment Name: GMF Po								
IEPA Number:	W1350150004	1-03		Inspector(s):	513			
Sky: <u>Clew</u> Temp.: 77°F		Precip. (last 48 hr		<u> </u>	Pool I			
"YES" responses require description (s at the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is "INVE	STIGAT	E", please indicate date	RIPTION" section. "NO" res forwarded via email to Da	ponse indicates no i n Safety Manager (E	ssues w)SM) .	ere ob Attach	served
additional sneets as necessary. Circle	General condition	1				ACTION		
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	Pair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		V						
Erosion Rills		1						-
Animal Burrows		1						-
Misalignment		1					-	-
Vegetation (greater than 12")		1						
UPSTREAM EMBANKMENT	General Condition	: 600d	Fair / Poor	Repairs:	Date:		-	
Cracking		V					_	-
Sloughing / Bulging		V					-	-
Seepage		1				-	-	-
Sink Holes		V					-	-
Animal Burrows		1				-	-	-
Erosion Rills		V				-	-	-
Slope Protection / Rip Rap		V				-	+	+
Vegetation (greater than 12")		/	1				-	-
DOWNSTREAM EMBANKMENT	General Condition	n: G000	Fair / Poor	Repairs:	Date:			-
Cracking		V				-	-	+
Sloughing / Bulging		V	1			-	+	-
Seepage		V	1			-		-
Sink Holes		1	1			-	-	+
Sand Boils (indicate if flowing and color)		V				-	+	+
Animal Burrows		V	1			-	-	-
Erosion Rills		V				+-		-
Vegetation (greater than 12"	')	V	1			-	-	-
SPILLWAY(S)	General Condition	n: 800	d / Fair / Poor	Repairs:	Date:		-	-
Actively Flowing (provide de		V				-	-	-
Obstructions Present		/	1					-
Seepage		/	1					
Sand Boils (indicate if flowing and color)		1	1					

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	35 IL	L. AL	OM. Code 845 / 4	CFK Part 257	11 -	1		
Station:	Coffeen			Da	ite: 6/151			
Impoundment Name: GN	AF Recycle Po	ond		Time: 08		00		
IEPA Number: W				Inspector	(s): 5B			
Sky: Clear Temp.:	77°F	Pı	recip. (last 48 hrs):	ф_		l Elev.:		
(ES" responses require description (size, the time of inspection. If "ACTION" sel dditional sheets as necessary. Circle Ge	ected is "INVES"	TIGATI	E", please indicate dat	CRIPTION" section. "NO se forwarded via email to	" response indicates no Dam Safety Manager	o issues w (DSM) .	vere ob Attach	served
dditional sheets as hecessary. Chicle del	neral condition	1				F	ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST Ger	neral Condition:	800d	/ Fair / Poor	Repairs:	Date:			
Cracking		V	,					
Settlement		V						
Erosion Rills		V						
Animal Burrows		1						
Misalignment		V	/					-
Vegetation (greater than 12")		V						-
	neral Condition:	Good	Fair / Poor	Repairs:	Date:			
Cracking		V						-
Sloughing / Bulging		V					-	-
Seepage		1					-	+
Sink Holes		1	1				-	+
Animal Burrows		V					-	+
Erosion Rills		V	,				-	+
Slope Protection / Rip Rap		V	V				+	-
Vegetation (greater than 12")		14	1				-	+
DOWNSTREAM EMBANKMENT Ge	neral Condition	Good	P Fair / Poor	Repairs:	Date:		-	-
Cracking		V	1				-	-
Sloughing / Bulging		V	1				-	-
Seepage		V	1				+-	+
Sink Holes		V					-	+-
Sand Boils (indicate if flowing and	d color)	L	1				+	-
Animal Burrows		V	1				+-	-
Erosion Rills		V	V				+-	+
Vegetation (greater than 12")		V	h				-	-
SPILLWAY(S) Ge	eneral Condition	: G000	d / Pair / Poor	Repairs:	Date:			-
Actively Flowing (provide depth	1)	V	1				+-	-
Obstructions Present		1	1				+-	+-
Seepage		i	1			-	+-	-
Sand Boils (indicate if flowing and	d color)	V					-	-