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

	35 II	L. A	OM. Code 845 / 40	CFR Part 257	1/1			
Station: Coffeen				Dat	te: 6/29/2	2/		
Impoundment Name: GMF Recycle Por IEPA Number: W1350150004-0		ond		ie: 096	0			
				Inspector(s): 58			
ILI A IVAIII OUT								
Sky: Clear Temp.: 77F			recip. (last 48 hrs):			l Elev.:		
"YES" responses require description (size, depth, e at the time of inspection. If "ACTION" selected is ' additional sheets as necessary. Circle General Con	'INVES	TIGAT	E", please indicate date	RIPTION" section. "NO" forwarded via email to	response indicates no Dam Safety Manager	(00111)		
,	T					A	ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking	T	IV						
Settlement	1	V						
Erosion Rills	+	V						
Animal Burrows	+	1./						
Misalignment	1	V						
Vegetation (greater than 12")	\top	12	/					
UPSTREAM EMBANKMENT General Con	ndition	G000	/ Fair / Poor	Repairs:	Date:			
Cracking	T	1./						
Sloughing / Bulging		1					-	
Seepage		1	1					-
Sink Holes		V	1				-	+
Animal Burrows		2	1				+-	+
Erosion Rills		1					-	-
Slope Protection / Rip Rap		i					+-	
Vegetation (greater than 12")		V	1				-	_
DOWNSTREAM EMBANKMENT General Co	ndition	:G00	Fair / Poor	Repairs:	Date:		-	
Cracking		I	<i>t</i>			-	+-	-
Sloughing / Bulging							+	+-
Seepage		V	1				+-	+-
Sink Holes		l	1					_
Sand Boils (indicate if flowing and color)		V	1				+	+
Animal Burrows		V	1				+-	+-
Erosion Rills		1	1			-	+	+
Vegetation (greater than 12")		i,	4					
	nditio	n: G00	d / Fair / Poor	Repairs:	Date:		-	+
Actively Flowing (provide depth)		TV	1				+	+
Obstructions Present		1	1			-	+	+
Seepage		1	1			-	+	+
Sand Boils (indicate if flowing and color)		1	N					

Erosion Rills

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

		AL	NVI. Code 845 / 40 C		1/20/	~)		
Station: Coffe					Date: 6/29/1	=/-		
III poditation to the total to	: GMF Pond				ime: 08/5			
IEPA Number: W135015	0004-0	03		Inspecto	or(s): $\frac{5/3}{}$			
Sky: <u>Clear</u> Temp.: 77°	<u> </u>	Pi	ecip. (last 48 hrs):	.29"	Poo	l Elev.:		
"YES" responses require description (size, depth, e	whomate of	color	and location in "DESCRIE	PTION" section. "N	IO" response indicates no	o issues v	vere ob	served
"YES" responses require description (size, depth, e at the time of inspection. If "ACTION" selected is '	extents, o	IGAT	", please indicate date for	rwarded via email	to Dam Safety Manager	(DSM).	Attach	
additional sheets as necessary. Circle General Cor	ndition fo	or ea	ch section.					
	TT					F	ACTION	
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	sood	Fair / Poor	Repairs:	Date:			
Cracking		V	,					
Settlement	1	V	/					
Erosion Rills		V						
Animal Burrows		0	,					-
Misalignment		V						-
Vegetation (greater than 12")		/						_
UPSTREAM EMBANKMENT General Cor	ndition: (000d	Fair / Poor	Repairs:	Date:			_
Cracking		V	,				-	+-
Sloughing / Bulging		V	[-	-
Seepage		V					+	+
Sink Holes		/					-	-
Animal Burrows		/					+	+
Erosion Rills		/	/				+	-
Slope Protection / Rip Rap		V	}				+-	-
Vegetation (greater than 12")		1					_	
DOWNSTREAM EMBANKMENT General Co	ndition(Good	/ Fair / Poor	Repairs:	Date:		_	-
Cracking		/	1				+-	-
Sloughing / Bulging		/	1				+-	+-
Seepage		V				_	+-	+-
Sink Holes		V	1				+-	+-
Sand Boils (indicate if flowing and color)		/	/			-	+-	-
Animal Burrows		V					+-	-
Erosion Rills		V	X				+-	+-
Vegetation (greater than 12")		1					_	-
SPILLWAY(S) General Co	ndition:	600	Fair / Poor	Repairs:	Date:			+
Actively Flowing (provide depth)		V	1				+-	_
Obstructions Present		V	1				+-	-
Seepage		V					+	-
Sand Boils (indicate if flowing and color)		V	1				+-	+
Erosion Rills		3	1					

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	35	LL. A	DM. Code 845 / 40	CFR Part 257)			
Station:	Coffeen			Date	: 6/29/2	1		
Impoundment Name:		2		: 080	0			
	W135015000	THE RESERVE OF THE PERSON NAMED IN		Inspector(s)	: 5B			
	77°F	-	recip. (last 48 hrs):	029"		Elev.:		
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl	N" selected is "INVE	STIGAT	E", please indicate date	RIPTION" section. "NO" re e forwarded via email to D	esponse indicates no am Safety Manager (
						A	CTIO	V
ITEM	YE	s NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	1: 2000	I / Fair / Poor	Repairs:	Date:			
Cracking		TV						
Settlement		V						
Erosion Rills		V	1					
Animal Burrows		V	1					
Misalignment		LV					/	-
Vegetation (greater than 12"	') 1	1	Establis	4 Growth		1		-
UPSTREAM EMBANKMENT		n: 6000	Y Fair / Poor	Repairs:	Date:			
Cracking		L	1					-
Sloughing / Bulging		~	1					-
Seepage		1	1			_		-
Sink Holes		\ \	1					-
Animal Burrows		1						-
Erosion Rills		2		,				-
Slope Protection / Rip Ra	р	2	1					-
Vegetation (greater than 12	")		Esteels	Irgh Growt	4	1	_	-
DOWNSTREAM EMBANKMEN	T General Condition	n: 600	d)/ Fair / Poor	Repairs:	Date:			-
Cracking		L	1				-	+
Sloughing / Bulging		L	1				-	-
Seepage		1	1				-	+
Sink Holes		1	7				-	+
Sand Boils (indicate if flowing	ng and color)						-	+-
Animal Burrows		2					-	
Erosion Rills		1			,		1	+
Vegetation (greater than 12	2") \	1	- Estal	ligh Growt	4	1	1_	
SPILLWAY(S)	General Condition	on: 600	od Fair / Poor	Repairs:	Date:			-
Actively Flowing (provide	depth)	V	1				-	-
Obstructions Present		1	1				-	-
Seepage		1					-	
Sand Boils (indicate if flowing	ng and color)	-					-	-

Erosion Rills

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A1				71VI. Coue 643 / 40	Date	: 6/7als	,		
Station:						-			
	npoundment Name: Ash Por					COLUMN TO SERVICE STATE OF THE PARTY OF THE			
IEPA Number:	W1350150	0004	-01		inspector(s	- 5/3			-
Sky: Chav Temp.:	77ºF		P	recip. (last 48 hrs):	.29"	Pool	Elev.:		
"YES" responses require description (s at the time of inspection. If "ACTION"	' selected is "I	NVES	TIGAT	E", please indicate dat	CRIPTION" section. "NO" reforwarded via email to D	esponse indicates no am Safety Manager (issues w DSM) .	vere ob Attach	served
additional sheets as necessary. Circle	General Cond	lition	for ea	ch section.			1	ACTIO	N
							-	_	T -
ITEM		YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Cond	ition:	Godd	/ Fair / Poor	Repairs:	Date:			_
Cracking			V					-	-
Settlement			/					-	-
Erosion Rills			/				-	-	-
Animal Burrows			/					-	+
Misalignment			/				-	-	+
Vegetation (greater than 12")			1						-
UPSTREAM EMBANKMENT	General Cond	lition:	6000	/ Fair / Poor	Repairs:	Date:	-	-	-
Cracking			V				-	+	+
Sloughing / Bulging			1	1				-	+-
Seepage			V	1			-	+	+
Sink Holes			V	1				-	+
Animal Burrows			1	1/			-		+
Erosion Rills			V	1				_	
Slope Protection / Rip Rap			1					+	
Vegetation (greater than 12")			V	1				_	+-
DOWNSTREAM EMBANKMENT		dition	: G 600	/ Fair / Poor	Repairs:	Date:		_	-
Cracking		T	Tu						+-
Sloughing / Bulging		T	1	1					
Seepage			1,	1	•				
Sink Holes			TV						
Sand Boils (indicate if flowing	and color)		V						
Animal Burrows			1	1					-
Erosion Rills			V	V					
Vegetation (greater than 12")		1	4					
SPILLWAY(S)	General Con	dition	G00	d/ Fair / Poor	Repairs:	Date:		-	
Actively Flowing (provide de		T	L	1					
Obstructions Present		1	1	1					
Seepage			1	1					
Sand Boils (indicate if flowing and color)		1	1	1					

Erosion Rills