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

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Station: Coffee				Da	te: 8/39	21_			
Impoundment Name: Ash Por			Time: 07/5						
IEPA Number: W		-01		Inspector	(s): 6B				
IEPA Nulliber.	11330130004								
Sky: <u>Clear</u> Temp.:			recip. (last 48 hrs):	ABAYO.		Pool Elev.:			
"YES" responses require description (size at the time of inspection. If "ACTION" se additional sheets as necessary. Circle Ge	elected is "INVES"	TIGAT	E", please indicate date	RIPTION" section. "NO" e forwarded via email to	response indicates Dam Safety Manag	ger (DSIVI) . /	Attach		
						A	ACTION		
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST Ge	neral Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		1				•			
Settlement		/							
Erosion Rills		1							
Animal Burrows		1/							
Misalignment		V							
Vegetation (greater than 12")		V							
UPSTREAM EMBANKMENT G	eneral Condition:	Bood	Fair / Poor	Repairs:	Date:			_	
Cracking		1							
Sloughing / Bulging		V	/					-	
Seepage		V						-	
Sink Holes		-						-	
Animal Burrows		V						-	
Erosion Rills		1	,					_	
Slope Protection / Rip Rap		1	,				_		
Vegetation (greater than 12")		V							
DOWNSTREAM EMBANKMENT G	eneral Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging			1				-	-	
Seepage		1	1				-	-	
Sink Holes							-		
Sand Boils (indicate if flowing ar	nd color)	1							
Animal Burrows		1	}						
Erosion Rills		1	X				_		
Vegetation (greater than 12")		1					-		
	ieneral Condition	G09	d / Fair / Poor	Repairs:	Date:		-	-	
Actively Flowing (provide dept	h)	V					-		
Obstructions Present		1	1				-		
Seepage		1	7				-		
Sand Boils (indicate if flowing an	nd color)	-	<i>x</i>				-	+-	

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

	35 IL	L. Al	DM. Code 845 / 40 CFR Part 25/				
Station: Coffe Impoundment Name: Ash Po			Date: 8/24/2	1			
			Time: 0800				
IEPA Number: W	1350150004-	02	Inspector(s):				
Sky: Clear Temp.: 74°F		Pi	recip. (last 48 hrs): O.O'' Pool	ol Elev.:			
"YES" responses require description (size, at the time of inspection. If "ACTION" sel additional sheets as necessary. Circle Ger	ected is "INVEST	IGATI	and location in "DESCRIPTION" section. "NO" response indicates no ", please indicate date forwarded via email to Dam Safety Manager (ch section.	issues w DSM) .	vere ob Attach	served	
additional streets as necessary. Oncie ee.					ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST Gen	eral Condition: (	ood	/ Fair / Poor Repairs: Date:				
Cracking		V					
Settlement		V				-	
Erosion Rills		V					
Animal Burrows							
Misalignment		V					
Vegetation (greater than 12")			Moreing 5ch for 8/30				
UPSTREAM EMBANKMENT Gen	eral Condition:	good	/ Fair / Poor Repairs: Date:				
Cracking		V					
Sloughing / Bulging				_	-		
Seepage							
Sink Holes		/					
Animal Burrows		1				_	
Erosion Rills			/				
Slope Protection / Rip Rap		- 1	A		_		
Vegetation (greater than 12")			Mowing 5ch for 8/30				
DOWNSTREAM EMBANKMENT Ger	neral Condition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		/		1 1	_		
Sloughing / Bulging		1					
Seepage		/				1	
Sink Holes		-					
Sand Boils (indicate if flowing and	color)						
Animal Burrows		/					
Erosion Rills		/					
Vegetation (greater than 12")	V		Moreiny Sch for 8/30				
	neral Condition	Good	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	and the same of th	V					
Obstructions Present		V					
Seepage		Y					
Sand Boils (indicate if flowing and	color)	V					

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

Station: Coffeen Time: 07/5 **GMF** Pond Impoundment Name: Inspector(s): IEPA Number: W1350150004-03 Temp.: 72 F Precip. (last 48 hrs): 1. 52" Sky: Clever Pool Elev .: "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. **ACTION** MONITOR YES NO DESCRIPTION **ITEM** SENT TO DSM General Condition: Good DFair / Poor Repairs: Date: CREST Cracking Settlement **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") Date: UPSTREAM EMBANKMENT | General Condition: Sood Fair / Poor Repairs: Cracking Sloughing / Bulging Seepage Sink Holes **Animal Burrows Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT | General Condition: Good Fair / Poor Date: Repairs: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") General Condition: Good) Fair / Poor Repairs: Date: SPILLWAY(S) V Actively Flowing (provide depth) **Obstructions Present** V Seepage

Sand Boils (indicate if flowing and color)

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

Coffeen Station: impoundment Name: GMF Recycle Pond Inspector(s): IEPA Number: W1350150004-04 Sky: () eav Temp.: 72 F Precip. (last 48 hrs): Pool Elev.: "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. **ACTION** MONITOR DESCRIPTION YES NO **SENT TO ITEM** General Condition: Good Fair / Poor Date: Repairs: **CREST** Cracking Settlement V **Erosion Rills** V **Animal Burrows** Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: Good Fair / Poor Date: Repairs: Cracking Sloughing / Bulging Seepage Sink Holes **Animal Burrows Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Date: Repairs: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") Date: General Condition: Good / Fair / Poor Repairs: SPILLWAY(S) Actively Flowing (provide depth) **Obstructions Present** Seepage Sand Boils (indicate if flowing and color)