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

	35	ILL. AD	M. Code 84	5 / 40 C	FR Part 257		1/2/21	,		
Station:	Coffeen					Date:	9/7/2/	And the second second second second		
ngs	OX 6: 3 cm s					Time:	07:10			
Impoundment Name:					Inspect	tor(s):	~/	DATE OF THE PROPERTY OF THE PR		
IEPA Number:	AA 122012000	CONTROL OF THE PARTY OF T			. /(100	ol Elev.:	27	c'
sky: Sunny Temp.:	70	Pr	ecip. (last 48	hrs):	0,40"					
		er rolarl	and location i	in "DESCRI	PTION" section. "	'NO" resp	onse indicates r	o issues w	Attach)CI VCO
S" responses require description (see time of inspection. If "ACTION"	size, depth, exter	ESTIGATE	", please indic	cate date f	orwarded via ema	ail to Dam	Safety Manage	1 (03/4)	1314.01	
he time of inspection. If "ACTION distinct disti	General Condition	on for ear	ch section.					A	CTIO	N
ditional sheets as necessary.		and a second							144	
ITEM	*	ES NO			DESCRIPTIO	N		MONITOR	INVESTIGATE	SENT TO DSM
					Danning	American State of the State of	Date:			
CREST	General Conditi	on: Good	/Fair / Poor		Repairs:					
Cracking		V							-	-
Settlement		V				-				-
Erosion Rills		V	-	ONE STORY OF THE PERSON OF THE					-	-
Animal Burrows		V								
Misalignment		V	111		N PLOGRE	08				-
12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	')	لأرا	MION	11/09/	Repairs:		Date:			Marie Control of the Party of t
Vegetation (greater than 12 UPSTREAM EMBANKMENT	General Condit	tion Goo	d / Fair / Poor		The fact of the same of the sa					
Cracking		TV		Delitable of the latest of the						
Sloughing / Bulging		V								name of the last o
Seepage		V	to be said to the said of the	9						
Sink Holes		V	-			AND DESCRIPTION OF THE PERSON				
Animal Burrows		v				White the second				
Erosion Rills		Ĺ	4							
Slope Protection / Rip Ri	ap	L	1	AND THE PROPERTY OF THE PROPER			Section of the sectio			
and the state of t	3111	i	4		To the state of th	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	Date:			
Vegetation (greater than 1 DOWNSTREAM EMBANKME	NT General Cond	lition Go	od/Fair/Poo)[Repairs:					
AND RESIDENCE OF THE PROPERTY		T	/			Approximate and approximate an				The same of the sa
Cracking Sloughing / Bulging		1				Development of the second seco				
A STATE OF THE STA										
Seepage										
Sink Holes Sand Boils (indicate if flow	ing and color)		V	and a september of the second						
	enterview of response in the second control and an experience of the second control and a sec		V							
Animal Burrows		-	V					-		- The second
Erosion Rills	12"						Data:			
Vegetation (greater than	General Cor	ndition:	ood Fair / Po	oor	Repairs:		Date:		-	-
SPILLWAY(S)	COLUMN STATE OF THE PARTY OF TH								- Indiana	
Actively Flowing (provide	E REPORT		1						- Total Control Contro	
Obstructions Present	nde i San San Aran de raint gold de estre y de en en particular en en equilibre en en entre en entre en entre e		V					-	-	
Seepage	using and color)		V			accompany of the same of the		- Company	-	-
Sand Bolls (indicate if flo Erosion Rills	William Court		-			and believe the family as a constitution			-	

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	35	ILL.	ADN	. Code 845 / 40	CFR F	Part 257	0/2/2	1		
Station:	Coffeer			*		D	ate: 9/7/2			
Impoundment Name: Ash Pond 2 IEPA Number: W1350150004-		12	DED SERVICE DE LA CONTRACTOR DE LA CONTR				ime: 07:36	Santa Contraction of the Contrac		
		04-0)2			Inspecto	or(s):	NECESSARY CONTRACTOR OF THE PERSON OF T		
IEPA Number:	M12201200		pumphilin			. 10	Doo	Elev.:	1/	4
ky: Sunny Temp.:	70		Pre	cip. (last 48 hrs):	COURTIC	2,40	all andicates N	o issues W	ere ob	served
" responses require description (ne time of inspection. If "ACTION	(size, depth, exte	ents, c	color) a	nd location in "DESC nlease indicate date	e forw	arded via email	to Dam Safety Manager	(DSM).	Attach	
ne time of inspection. If "ACTION	" selected is "IN	vean	or each	section.				1 4	CTIO	N
ne time of inspection. If "ACTION it in the interest it is a second of the interest in the int	e General Contain	T							plestrocontenue	T
ITEM	7	YES	NO		D	ESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
					100	pairs:	Date:			
CREST	General Condi	tion:		Fair / Poor	luc.				- Inches	
Cracking			V						-	-
Settlement		accordance comme	V						-	-
Erosion Rills			1						-	-
Animal Burrows			-						-	-
Misalignment			1	MOWING	ST	APTED			-	
4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2")			/ Enir / Poor	R	epairs:	Date:		-	
Vegetation (greater than 12 JPSTREAM EMBANKMENT	General Cond	lition:	: G000	/ Pan / Poor	-				_	-
Cracking		-	1			1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994		_	+	_
Sloughing / Bulging		+-	+			-			+	
Seepage		+	V						+	
Sink Holes		+-	1						+	
Animal Burrows		+	1			OCCUPANTO DE LA CONTRACTOR DE LA CONTRAC			-	
Erosion Rills		+	1					-		
Slope Protection / Rip R	lap	+	1						-	
- t t - Aham	1717		1	V/ Enir / Poor		Repairs:	Date:		-	-
Vegetation (greater than a DOWNSTREAM EMBANKME	NT General Cor	naitio	11: 000	1	gacino de producido de la constanta de la cons				-	
Cracking		-	- /						_	
Sloughing / Bulging		-	v	1				_	-	_
Seepage		+	V	1					-	
Sink Holes		-	1	1						
Sand Boils (indicate if flor	wing and color)	-	i	1				-	-	
Animal Burrows		-	-	1					-	
Erosion Rills		+	i	the state of the s						
Vegetation (greater than	12")	-	ion: Fo	od / Fair / Poor		Repairs:	Date:		-+	
SPILLWAY(S)	AND ADDRESS OF THE PARTY OF THE	onait		1					-	
Actively Flowing (provi	de depth)	-								
Obstructions Present		+	-							
Seepage		-								
Sand Boils (Indicate if flo	owing and color)									

Erosion Rills

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Erosion Rills

	3	5 ILL. A	DM. Code 845 /	40 CFR Part 257	//			
Station: Coffeen					Date: 9/7/2	. /		
Impoundment Name: GMF F IEPA Number: W135015		MF Pond		1	Time: 08:0	20		
		04-03		Inspect	or(s):	~2		
	70			0.40		ol Elev.:		
ES" responses require description the time of inspection. If "ACTION ditional sheets as necessary. Circl	N" selected is "IN"	VESTIGAT	E", please indicate d	SCRIPTION" section. "Nate forwarded via emai	NO" response indicates I to Dam Safety Manage	no issues v er (DSM) .	vere ob Attach	served
ditional sneets as necessary. Circi	le Gerierai Condit	1011101 68	CH Section.			1	ACTIO	N
ITEM		'ES NO	-	MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Conditi	on:Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		V						
Erosion Rills		i						
Animal Burrows		/						-
Misalignment		V		to the second street and the second street and the second second second second second second second second second			_	-
Vegetation (greater than 12"	')	V	1					
UPSTREAM EMBANKMENT	General Condit	ion: 6000	/ Fair / Poor	Repairs:	Date:			
Cracking		V	1				-	
Sloughing / Bulging		i	1				-	
Seepage		V	<u> </u>				_	-
Sink Holes		L					-	-
Animal Burrows		V					-	-
Erosion Rills		/	1				-	
Slope Protection / Rip Rap	р	1	1				-	+
Vegetation (greater than 12'	")	1	1					
OOWNSTREAM EMBANKMEN	F General Condit	ion: Good	/ Fair / Poor	Repairs:	Date:		-	-
Cracking		1	1				-	-
Sloughing / Bulging		i	1				-	+-
Seepage		i					+	+
Sink Holes		i	1				+	+
Sand Boils (indicate if flowing and color)		V	1				+	+
Animal Burrows		1	1				+-	+
Erosion Rills		1	1				+-	
Vegetation (greater than 12		0					-	
SPILLWAY(S)	General Condi	tion: Goo	d / Fair / Poor	Repairs:	Date:		+-	-
Actively Flowing (provide of	depth)	C					+	+
Obstructions Present		Ĺ	1				-	
Seepage		v	1				+-	-
Sand Boils (indicate if flowing and color)		i	1					

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	35	ILL. AC	M. Code 845 / 40	CFR Part 257	1	/		
Station:	Coffeer	1		Da	te: <u>9/7/</u>	21		
Impoundment Name: GMF Recy		ycle Pond		Tin	ne: 08:	35		
IEPA Number:				Inspector	(s):			
							7 .	- /
	70		ecip. (last 48 hrs):			ol Elev.:		
CS" responses require description (the time of inspection. If "ACTION ditional sheets as necessary. Circle	I" selected is "INV	ESTIGATE	", please indicate dat	CRIPTION" section. "NO" e forwarded via email to	response indicates of Dam Safety Manage	no issues v er (DSM) .	vere ob Attach	served
altional sheets as necessary. On or						-	ACTIO	N
ITEM	Y	ES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		11						
Settlement		U						
Erosion Rills								
Animal Burrows		V						
Misalignment		V						
Vegetation (greater than 12"))	1						
	General Condition	on: Good	/ Fair / Poor	Repairs:	Date:			
Cracking								
Sloughing / Bulging		i					_	
Seepage		i						
Sink Holes		V					-	
Animal Burrows		1					-	
Erosion Rills								-
Slope Protection / Rip Rap	0	0					-	
Vegetation (greater than 12")					12	_	
OWNSTREAM EMBANKMENT	General Conditi	on: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V					-	-
Sloughing / Bulging		V					-	-
Seepage		V					-	+
Sink Holes							-	_
Sand Boils (indicate if flowing	g and color)	-					+	+
Animal Burrows		i					+	+
Erosion Rills		V				_	+-	+
Vegetation (greater than 12'		V					_	+
SPILLWAY(S)	General Condit	ion: Good	/ Fair / Poor	Repairs:	Date:		-	+
Actively Flowing (provide d	epth)	V	1				+-	+-
Obstructions Present		i	1				+-	+
Seepage		1	1				+-	+-
Sand Boils (indicate if flowing and color)		1					+-	-

Erosion Rills