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

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nd 1	т.	ime: 14:10		100	
004-01				ins.	
	-		Elev.	63	6.3
IVESTIGA	E", please indicate date forwarded via email	O" response indicates no to Dam Safety Manager	issues (DSM) .	were o	bserved
				ACTIC	N
/ES NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO
on Good	/ Fair / Poor Repairs:	Date:	Non-	1	100
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on Good	/ Fair / Poor Repairs:	Date:			1
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on Good	Fair / Poor Repairs:	Date:			
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	ents, colo IVESTIGAT tion for ea YES NO On Good On Goo	Precip. (last 48 hrs): // 90 " ents, color) and location in "DESCRIPTION" section. "NIVESTIGATE", please indicate date forwarded via email tion for each section. PES NO DESCRIPTION On Good / Fair / Poor Repairs: On: Good / Fair / Poor Repairs:	Precip. (last 48 hrs):	Precip. (last 48 hrs):	Time: 10.10 Inspector(s): Precip. (last 48 hrs): 1,90" Pool Elev.: 43 ents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were on INESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attaction for each section. DESCRIPTION DESCRIPTION DESCRIPTION DAte: Onl Good/ Fair / Poor Repairs: Date: Onl Good/ Fair / Poor Repairs: Date: Date:

Sand Boils (indicate if flowing and color)

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	33	ILL. A	DIVI. Code 645 / 40 CFR Part 25	-/-	/_	,			
Station:	Station: Coffeen			Date: /2/28	121	_			
Impoundment Name: Ash Pond 2		2		Time: 19:00	Bestimonia estado				
IEPA Number:	W135015000	4-02	Ins	pector(s):		•			
1									
Sky: Rain Temp.:	36	P	recip. (last 48 hrs): /. 90	Pool	Elev.:	X/	A		
and recommendate and the second second				process of the contract of the process of the proce		annough monimum			
/ES" responses require description	(size, depth, extent	s, colo	r) and location in "DESCRIPTION" sectio	n. "NO" response indicates no	issues	were ob	served		
The second secon			E", please indicate date forwarded via	email to Dam Safety Manager	(DSM).	Attach			
dditional sheets as necessary. Circle	e General Condition	for ea	ach section.						
						ACTION			
ITEM		NO	DESCRIPTION			ATE			
HEIVI	1 5	NO	DESCRIPT	1014	ITO	STIG	10		
					MONITOR	NVESTIGATE	SENT		
CREST	General Condition	Good	/ Fair / Poor Repairs:	Date:	1		UN LI		
Cracking		1				1			
Settlement		1			1				
Erosion Rills		V			1				
Animal Burrows	-	1							
Misalignment		1		dy kanadina para un manada kanadina manada manad					
Vegetation (greater than 12")		1							
UPSTREAM EMBANKMENT	ดู และเลยางการและเลยเลยากระบายเหลือใหม่ให้สายเป็นกระบันที่สายสายการ	Good	/Fair / Poor Repairs:	Date:					
Cracking		1							
Sloughing / Bulging		1							
Seepage		1							
Sink Holes									
Animal Burrows		/							
Erosion Rills									
Slope Protection / Rip Rap		/							
Vegetation (greater than 12")									
OOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repairs:	Date:					
Cracking		7							
Sloughing / Bulging	and a second	V							
Seepage		1							
Sink Holes		/							
Sand Boils (indicate if flowing	and color)	/							
Animal Burrows		/							
Erosion Rills		V							
Vegetation (greater than 12")		1							
SPILLWAY(S)	General Condition	Good	/ Fair / Poor Repairs:	Date:					
Actively Flowing (provide de	pth)				-				
Obstructions Present		1							
Seepage		1			da de	No.	-		

Sand Boils (indicate if flowing and color)

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

Station				Date:	12/28/21				
Impoundment Name				Time:					
IEPA Number	r: W135015	W1350150004-03		Inspector(s):	SR				
							,		
Sky: Cloudy Temp.: 36°		°F PI		recip. (last 48 hrs): 1.90"	Pool El		lev.: <u>(25.</u> 9		
/ES" responses require description	n (size, depth, ex	ctents, c	olor	and location in "DESCRIPTION" section. "NO" resp	onse indicates no i	ssues v	vere ob	served	
t the time of inspection. If "ACTIC dditional sheets as necessary. Cir	N" selected is "	INVESTI	GAT	E", please indicate date forwarded via email to Dam	Safety Manager (D	SM).	Attach		
ITEM YI							ACTION		
		YES	O	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Cond	ition:60	ood	Fair / Poor Repairs:	Date:			O L	
Cracking			1	·					
Settlement			1						
Erosion Rills		,							
Animal Burrows									
Misalignment									
Vegetation (greater than 12)	')		1						
JPSTREAM EMBANKMENT	General Cond	ition: 60	ood	Fair / Poor Repairs:	Date:				
Cracking			1						
Sloughing / Bulging			1						
Seepage			1						
Sink Holes			1						
Animal Burrows			1						
Erosion Rills									
Slope Protection / Rip Ra	0		1						
Vegetation (greater than 12'	STATE OF THE PERSON NAMED IN COLUMN 2 IN C		1						
OWNSTREAM EMBANKMENT	General Cond	tion. Go	od/	Fair / Poor Repairs:	Date:				
Cracking			1				-		
Sloughing / Bulging			1						
Seepage			1						
Sink Holes									
Sand Boils (indicate if flowing	g and color)		1						
Animal Burrows			1						
Erosion Rills			1						
Vegetation (greater than 12"			1						
SPILLWAY(S)	General Condi	tion: 60	od	Fair / Poor Repairs:	Date:				
Actively Flowing (provide de	epth)		1						
Obstructions Present			1						
Soonago			1						

Sand Boils (indicate if flowing and color)

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Station: Coffeen Impoundment Name: GMF Recycle Pond Time: 1300
Inspector(s): 573 IEPA Number: W1350150004-04 Sky: <u>Cloudy</u> Temp.: <u>36°F</u> Precip. (last 48 hrs): <u>1.90°1</u> Pool Elev.: <u>6/7, 28</u> "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 NVESTIGATE ITEM** YES NO DESCRIPTION SENT TO DSM **CREST** General Condition: Good / Fair / Poor Repairs: Date: Cracking Settlement **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes **Animal Burrows Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Bood / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** Seepage Sand Boils (indicate if flowing and color)