CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 25

	35	ILL. A	DM. Code 845 / 40	CFR Part 257					
Station: Coff Impoundment Name: Ash P					Date: 3///	22			
		1	•		Time: 02	.10			
·		W1350150004-01		Inspe	ctor(s):	102			
			•			1 -45			
Sky: <u>Sunny</u> Temp.:	59	_ P	recip. (last 48 hrs):	B	PROTOGOGOGOGOGOGOGOGOGOGOGOGOGOGOGOGOGOGO	Pool Elev.:	A	30. G	
"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	CRIPTION" section. e forwarded via em	"NO" response indicat ail to Dam Safety Man	es no issues values (DSM) .	vere ob	oserved	
		T					ACTION		
ITEM		NO	O DESCRIPTION			MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:			T	
Cracking		-							
Settlement		V						1.	
Erosion Rills		V						T	
Animal Burrows		V							
Misalignment		-							
Vegetation (greater than 12")		K							
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		V							
Animal Burrows		/							
Erosion Rills		~							
Slope Protection / Rip Rap		V							
Vegetation (greater than 12")		1							
DOWNSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		~							
Seepage		~							
Sink Holes		V	/						
Sand Boils (indicate if flowing	and color)	1							
Animal Burrows		V							
Erosion Rills		1							
Vegetation (greater than 12")									
SPILLWAY(S)	General Condition	Good	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de				•					
Obstructions Present		~							

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

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

Station:	Coffeen			D	ate: 3/1/2	2			
Impoundment Name: Ash P)	•		me: ha:14				
•	W1350150004		•	Inspecto	0				
				inspecto	1(3).		•		
Sky: Sunny Temp.:	59	. P	Precip. (last 48 hrs):	-\$	Poo	l Elev.:	NA	+	
YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "INVES	TIGAT	E", please indicate dat						
ITEM						ACTION			
		NO	DESCRIPTION				INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		0						The state of the s	
Settlement		-							
Erosion Rills		V							
Animal Burrows							1		
Misalignment		/							
Vegetation (greater than 12")		1			***************************************				
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V				T			
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		V							
Animal Burrows		V							
Erosion Rills		V							
Slope Protection / Rip Rap		~							
Vegetation (greater than 12")		1							
DOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		~							
Seepage		V							
Sink Holes		1							
Sand Boils (indicate if flowing	and color)	V							
Animal Burrows		/							
Erosion Rills		V							
Vegetation (greater than 12")		/							
SPILLWAY(S)	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de	pth)	V							
Obstructions Present		V				T			
Caanaga		1./				T		T	

Sand Boils (indicate if flowing and color)

Erosion Rills

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

	2.55		51111 0000 045 / 40	01111111257	1.10			
Station: Coffeen				Date:	3/1/22			
Impoundment Name: GMF Pon				Time:	10:30	9		
IEPA Number:	W1350150004	4-03		Inspector(s):	12			
Sky: Sunny Temp.:	59	- P	recip. (last 48 hrs):	<u></u>	Pool	Elev.:	62	4.9
YES" responses require description the time of inspection. If "ACTION dditional sheets as necessary. Circl	I" selected is "INVE	STIGAT	E", please indicate date					
						F	ACTIO	N
ITEM		NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		1						
Settlement		V						
Erosion Rills		V						
Animal Burrows		/						
Misalignment		1						
Vegetation (greater than 12")		1						
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		V						
Animal Burrows		V						
Erosion Rills		-						
Slope Protection / Rip Rap		1						
Vegetation (greater than 12")		V						
DOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		T.						
Sloughing / Bulging		U						
Seepage		V						
Sink Holes		~						
Sand Boils (indicate if flowing and color)		1						
Animal Burrows		1						
Erosion Rills		-						
Vegetation (greater than 12")		1						
SPILLWAY(S)	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	V						
Obstructions Present		1						
Seepage		V						

Sand Boils (indicate if flowing and color)

Erosion Rills

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

	35 IL	L. A	DIVI. Code 845 / 40 CFR Part 25/					
Station: Coffe	een		Date: 3/1/2	2				
Impoundment Name: GMF Recy	cle Po	ond	Time: 12:4	15	,			
IEPA Number: W135015		-04	Inspector(s):		,			
					•			
Sky: <u>Sunny</u> Temp.: <u>62</u>		P	recip. (last 48 hrs):	ol Elev.:	61	6.5.		
VES" responses require description (size, depth, e.	xtents	color) and location in "DESCRIPTION" section. "NO" response indicates	no issues v	vere of	served		
			E", please indicate date forwarded via email to Dam Safety Manag					
dditional sheets as necessary. Circle General Con	dition f	or ea	ch section.					
				-	ACTION			
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO		
CREST General Cond	lition:	Good	/ Fair / Poor Repairs: Date:					
Cracking		V						
Settlement		V						
Erosion Rills		~						
Animal Burrows		/						
Misalignment		/						
Vegetation (greater than 12")		/						
UPSTREAM EMBANKMENT General Cond	lition:	3000	/ Fair / Poor Repairs: Date:)			
Cracking		V						
Sloughing / Bulging		V						
Seepage		V	/					
Sink Holes		V						
Animal Burrows		V						
Erosion Rills								
Slope Protection / Rip Rap		~						
Vegetation (greater than 12")		5						
DOWNSTREAM EMBANKMENT General Cond	dition;	Good	/ Fair / Poor Repairs: Date:					
Cracking		V						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		/						
Sand Boils (indicate if flowing and color)		V	4					
Animal Burrows		/						
Erosion Rills		/				_		
Vegetation (greater than 12")		1						
SPILLWAY(S) General Cond	dition;	Good	/ Fair / Poor Repairs: Date:			_		
Actively Flowing (provide depth)		/						
Obstructions Present		V						

Sand Boils (indicate if flowing and color)

Erosion Rills