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

Station: Coffeen			_	Date	: 5/24/	V L			
Impoundment Name: GMF Recycle Police IEPA Number: W1350150004-		ond		Time		1100			
		-04		Inspector(s): 5B					
Sky: <u>Clear</u> Temp.:	58°F		Precip. (last 48 hrs):	1041	Pool	Pool Elev.:			
YES" responses require description (t the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "INVES	TIGAT	TE", please indicate dat	CRIPTION" section. "NO" re e forwarded via email to Da	sponse indicates no m Safety Manager (issues (were of	oserved	
						1	ACTIO	ION	
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
	General Condition:	Good	Fair / Poor	Repairs:	Date:			T	
Cracking		V							
Settlement		/							
Erosion Rills									
Animal Burrows					141				
Misalignment									
Vegetation (greater than 12")		/							
JPSTREAM EMBANKMENT	General Condition:	Sood	Fair / Poor	Repairs:	Date:				
Cracking		/							
Sloughing / Bulging									
Seepage		/							
Sink Holes			/						
Animal Burrows									
Erosion Rills		-							
Slope Protection / Rip Rap			,	>					
Vegetation (greater than 12")		4							
OWNSTREAM EMBANKMENT	General Condition C	iood	/ Fair / Poor	Repairs:	Date:				
Cracking									
Sloughing / Bulging		1							
Seepage	•								
Sink Holes		1							
Sand Boils (indicate if flowing ar	nd color)	7							
Animal Burrows									
Erosion Rills		7	/			$\neg \uparrow$			
Vegetation (greater than 12")		3							
SPILLWAY(S)	ieneral Condition:	000	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dept	h)	1				-			
Obstructions Present		1				-+			
Seepage		1				-+			
Sand Boils (indicate if flowing an	d color)	/							

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Station: Col	feen			Da	te: 5/24/2	-2		
Impoundment Name: GMF Pond				Tin				
IEPA Number: W13501	50004	-03		Inspector(s): 5B			
Sky: Clear Temp.: 58°	F	P	recip. (last 48 hrs):	1.44	Pool	Elev.:		
YES" responses require description (size, depth, t the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	"INVEST	TIGAT	E", please indicate date					
				1	ACTIO	N		
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cor	dition:	Good	Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		1						
Erosion Rills		1						
Animal Burrows		1	,					
Misalignment		1						
Vegetation (greater than 12")		1	5	Control Contro				
UPSTREAM EMBANKMENT General Cor	dition/	Good	Fair / Poor	Repairs:	Date:			
Cracking	T	1						
Sloughing / Bulging				PPAMPED IN A CONTROL OF THE CONTROL				
Seepage		1						
Sink Holes		/						
Animal Burrows		/		en el la periodició de la later de la later de la latera d				
Erosion Rills		7						
Slope Protection / Rip Rap								
Vegetation (greater than 12")	\dagger	7						
OWNSTREAM EMBANKMENT General Cor	dition:	ioød	/ Fair / Poor	Repairs:	Date:			
Cracking	TT	1						
Sloughing / Bulging	1							
Seepage	+	7						
Sink Holes	+	1						
Sand Boils (indicate if flowing and color)	+	1						
Animal Burrows	+							
Erosion Rills								
Vegetation (greater than 12")		X						
	dition	iood	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	T	/						
Obstructions Present	+-							
Seepage	+	-						
Sand Boils (indicate if flowing and color)	+	1	/					
		,	Management of the same of the			. ,	4	

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Chatian	Coffeen	LL. A	own code ono product die abr	Date: 3 /24/	7-7			
				Date: 5 /24/.				
				Time: 2900				
IEPA Number:	W1350150004	-02	Inspect	or(s): 5B				
Sky: <u>Clear</u> Temp.:	58°F	Р	recip. (last 48 hrs): [.4//	Pool	Elev.:			
) and location in "DESCRIPTION" section. "I				served	
the time of inspection. If "ACTION dditional sheets as necessary. Circle			E", please indicate date forwarded via emai ch section.	I to Dam Safety Manager (
						CTIO		
ITEM		NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition;	Good	/ Fair / Poor Repairs:	Date:				
Cracking		V						
Settlement		~						
Erosion Rills		1						
Animal Burrows								
Misalignment		V						
Vegetation (greater than 12")		V						
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs:	Date:				
Cracking		1						
Sloughing / Bulging		1						
Seepage		1						
Sink Holes		/						
Animal Burrows		1						
Erosion Rills		/						
Slope Protection / Rip Rap		1	,			,		
Vegetation (greater than 12")		1						
OOWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs:	Date:				
Cracking		1						
Sloughing / Bulging		1						
Seepage			<i>(</i>					
Sink Holes								
Sand Boils (indicate if flowing	and color)	/						
Animal Burrows								
Erosion Rills		1						
Vegetation (greater than 12")								
SPILLWAY(S)	General Condition:	600d	/ Fair / Poor Repairs:	Date:				
Actively Flowing (provide de	pth)	1						
Obstructions Present		1						
Seepage		1						
Sand Boils (indicate if flowing	and color)		/					

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	3	35 IL	L. AD	M. Code 845 / 40	CFR Part 257	1 /			
Station: Coffeen					Date	: <u>3/24/2</u>	Z		
Impoundment Name: Ash Por					Time	: 0800			
IEPA Number: W1350150			-01		Inspector(s): 5B			
·					4 - 1/				
	58°F			ecip. (last 48 hrs):			Elev.:		
"YES" responses require description (at the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is "If	VVES	IIGAII	E", please indicate dati	CRIPTION" section. "NO" reforwarded via email to D	esponse indicates no Dam Safety Manager (Attach	
							-	7	14
ITEM		YES	NO		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condi	tion	Good	/ Fair / Poor	Repairs:	Date:			_
Cracking			V				-	-	-
Settlement			1				+	-	+
Erosion Rills			V				-	+	+
Animal Burrows			V				+	+	+-
Misalignment			/	/			+	-	+-
Vegetation (greater than 12")							-	
UPSTREAM EMBANKMENT	General Cond	ition:	8000	/ Fair / Poor	Repairs:	Date:	-	+-	-
Cracking			/				+	+-	+-
Sloughing / Bulging			1				+	+-	+-
Seepage			/				+-	+	+-
Sink Holes			1				+-	+-	+
Animal Burrows			1				+-	+-	+-
Erosion Rills			/				+-	+-	+
Slope Protection / Rip Ra	р		1	1			+-	+-	+-
Vegetation (greater than 12)	")		/			Date	+	-	+
DOWNSTREAM EMBANKMEN	T General Cond	dition	: 600	/ Fair / Poor	Repairs:	Date:	+	+	+
Cracking			47				+-	+-	+-
Sloughing / Bulging			1				+-	+-	_
Seepage			1				+-	+-	+-
Sink Holes			1				+-	+-	+-
Sand Boils (indicate if flowing	g and color)		1				+-	+	+-
Animal Burrows			1				+-	+-	+-
Erosion Rills			1				+	+-	+-
Vegetation (greater than 12	2")						-	+-	
SPILLWAY(S)	General Con	ditio	1: 900	d / Fair / Poor	Repairs:	Date:	-	_	+
Actively Flowing (provide	depth)		7				-	+	+
Obstructions Present			/				-	+-	+
Seepage			1				-	-	+
Sand Boils (indicate if flowing	ng and color)		1			,	+-	+	+