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

	35 1	LL. AI	DIVI. Code 845 / 40	JUNE Part 25/	_ / _	/		
Station: Co	n: Coffeen			Da	te: 7/5/	22		
Impoundment Name: Ash	e: Ash Pond 1			Tir	ne: 07:10			
IEPA Number: W1350	150004	-01		Inspector	(s): 🕠			
Sky: Sunny Temp.:	9	P	recip. (last 48 hrs):	0.28"	Po	ol Elev.:	630.6 MA	
"YES" responses require description (size, depth at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General (is "INVES"	TIGAT	E", please indicate dat	CRIPTION" section. "NO' e forwarded via email to	response indicates of Dam Safety Manage	no issues v r (DSM) .	vere ob Attach	served
						P	ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	ondition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		1						
Settlement		V		ences discreptions (species consistent or new relativistic for the first between the State Consistent or S				
Erosion Rills		V						
Animal Burrows		V						
Misalignment		V	,					
Vegetation (greater than 12")	V		Mowing	this week	nova niko plajdeni arved da niza nasvego presi kladela i kolo kon ili manga king iki konda fili ji konda king			
UPSTREAM EMBANKMENT General C	Condition:	Good	/ Fair / Poor /	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		0						
Sink Holes		1						-
Animal Burrows		0		agena ni cerena maka a kini da maga fi sa fa maga pani inaka di dabanga ni mana fi mana fi sa 200 di sa 100 di				
Erosion Rills		/						
Slope Protection / Rip Rap	and spine department	V						
Vegetation (greater than 12")	V		Mowing	this week	<u>k</u>			
DOWNSTREAM EMBANKMENT General G	Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		~						
Sink Holes		0						
Sand Boils (indicate if flowing and color)		1						
Animal Burrows		/						
Erosion Rills		1						
Vegetation (greater than 12")	V	1	Moura	ig this wee.	<u>k</u>			
	Condition	5000	// Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		V	1					
Obstructions Present		V	1					-
Seepage		V	1					
Cand Boile (indicate if flowing and color	1	1/					The state of the s	

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Station: Coff	: Coffeen		Date: 7/5/2	2		
Impoundment Name: Ash P	e: Ash Pond 2		Time: 08:25			
IEPA Number: W13501			Inspector(s):	TENDESIN TENDESION		
auncharitetining executação en el construição en					^	14
Sky: <u>Sunny</u> Temp.: <u>89</u>		Pi	recip. (last 48 hrs): 0,28 " Pool 1	Elev.:	63	
20000		•				
"YES" responses require description (size, depth, e	extents	, color	and location in "DESCRIPTION" section. "NO" response indicates no i	ssues w	ere obs	served
at the time of inspection. If "ACTION" selected is	"INVES	TIGATI	E", please indicate date forwarded via email to Dam Safety Manager (E	SM).	Attach	
additional sheets as necessary. Circle General Con	ndition	for ea	ch section.	Α	CTION	1
				A	-	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	Good	Fair / Poor Repairs: Date:			
Cracking						
Settlement	+	L				
Erosion Rills	+	V				
Animal Burrows		1				
Misalignment	1	V				
Vegetation (greater than 12")	1/		MOWING THIS WEEK			
UPSTREAM EMBANKMENT General Cor	dition:	Good				
Cracking	NAME OF TAXABLE PARTY.	V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		0				
Erosion Rills		-				
Slope Protection / Rip Rap		/			-	
Vegetation (greater than 12")	V	1	Mowing this week			
DOWNSTREAM EMBANKMENT General Con	ndition	Good	/ Fair / Poor / Repairs: Date:			
Cracking		TV				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Sand Boils (indicate if flowing and color)		~				
Animal Burrows		V			-	
Erosion Rills		~			-	
Vegetation (greater than 12")	V	1	Mourag this week		-	
SPILLWAY(S) General Co	ndition	. Good	/ Fair / Poor / Repairs: Date:		-	-
Actively Flowing (provide depth)		TV		-	-	
Obstructions Present		-			-	-
Seepage		/			-	-
Sand Boils (indicate if flowing and color)		V				

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Station:	Coffeen	Setes Pts	DIVI. COUC 043 / 40	J 611(1 a) (a) 7	Date: 7/6/2	Z			
Impoundment Name:	ent Name: GMF Pond				Time: 1000)			
	IEPA Number: W1350150004-0			Inspec	tor(s): 573				
Sky: <u>Geev</u> Temp.:	01105-		recip. (last 48 hrs):	01	and the second s	ol Elev.:	62	5,37	
"YES" responses require description (at the time of inspection. If "ACTION	" selected is "INVES	TIGAT	E", please indicate dat	CRIPTION" section. e forwarded via em	"NO" response indicates nail to Dam Safety Manager	o issues w (DSM) .	rere ob Attach	served	
additional sheets as necessary. Circle	e General Condition	Torea	ch section.			1 4	CTIO	N	
ITEM	YES	NO		DESCRIPTIO	N	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	Good)Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement		1	,						
Erosion Rills		V	,						
Animal Burrows		1	/						
Misalignment		L							
Vegetation (greater than 12")		1							
UPSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:				
Cracking		TV							
Sloughing / Bulging	and a second	-							
Seepage		\ \	<u> </u>						
Sink Holes		V							
Animal Burrows		0						-	
Erosion Rills		V						-	
Slope Protection / Rip Rap)	/	1_				-	-	
Vegetation (greater than 12")	1					-	-	
DOWNSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:		-	Name and Publisher of the Publisher of t	
Cracking		TV	1						
Sloughing / Bulging		/						-	
Seepage		1	1				-	-	
Sink Holes		V	1				-	-	
Sand Boils (indicate if flowing	and color)	V	1/				-	-	
Animal Burrows		1					-	-	
Erosion Rills		1	/				-	-	
Vegetation (greater than 12")	1	h				-	-	
SPILLWAY(S)	General Condition	. Good	/Fair / Poor	Repairs:	Date:		-	Hardware Street, Stree	
Actively Flowing (provide de	epth)	Te	1				-	-	
Obstructions Present		-					-	-	
Seepage		-	1				-	-	
Sand Boils (indicate if flowing	g and color)	1	1						

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Station:	Coffeen	1666		Date	7/4/2	>				
				Time		7				
Impoundment Name:	BROWNING STATISTICS OF STATIST	CONTRACTOR DESCRIPTION			Mary State and Company of the Compan					
IEPA Number:	W135015000	14-04		Inspector(s)	- 5/5					
Sky: <u>Cleev</u> Temp.:	840F	P	recip. (last 48 hrs):	011	Pool	Elev.:	622	. 35		
ES" responses require description (the time of inspection. If "ACTION ditional sheets as necessary. Circle	I" selected is "INVE	ESTIGAT	E", please indicate dat	CRIPTION" section. "NO" re e forwarded via email to Da	sponse indicates no i am Safety Manager (I	ssues w DSM) .	ere obs Attach	served		
							ACTION			
ITEM	YE	s NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition	: Good	Fair / Poor	Repairs:	Date:					
Cracking		1								
Settlement		1	/							
Erosion Rills		1/			-					
Animal Burrows		1								
Misalignment		1								
Vegetation (greater than 12")		1								
UPSTREAM EMBANKMENT		n Good	Fair / Poor	Repairs:	Date:					
Cracking		Tu								
Sloughing / Bulging		V								
Seepage		V								
Sink Holes		V								
Animal Burrows		1								
Erosion Rills		1		·						
Slope Protection / Rip Rap		V								
Vegetation (greater than 12")	The state of the s	1								
OOWNSTREAM EMBANKMENT		n Good	Pair / Poor	Repairs:	Date:					
Cracking		TV	1							
Sloughing / Bulging		V								
Seepage										
Sink Holes		-								
Sand Boils (indicate if flowing	and color)	1	1	oughesteritant targesen to control targe and property of control of the control of the control of the control of						
Animal Burrows		V	-							
Erosion Rills		V	/							
Vegetation (greater than 12"		7								
SPILLWAY(S)	General Condition	n Good	/ Fair / Poor	Repairs:	Date:					
Actively Flowing (provide de		4	7 -			I				
Obstructions Present	- P-117	1	1				T			
Seepage		1				I		I		
Sand Boils (indicate if flowing	and color)	1								
		-	Annual Control of the			1	-	1		