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

Station: Coffee					Date	: 9/20/22				
Impoundment Name:					Time	9:45	5			
					inspector(s)	: 12				
Sky: Sanny Temp.:	74		P	recip. (last 48 hrs):	<u></u>			v.: <u>63</u> 6, 5		
'YES" responses require description (size, depth, ex	ctents,	color) and location in "DESC	CRIPTION" section. "NO" re	esponse indicates no is	ssues w	ere ob	served	
at the time of inspection. If "ACTION	" selected is "	INVES	TIGAT	E", please indicate date	e forwarded via email to D	am Safety Manager (D	SM) . I	Attach		
additional sheets as necessary. Circle	e General Con	dition	for ea	ch section.			A	CTIO	N	
								H		
ITEM		YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Cond	lition	Good	/ Fair / Poor	Repairs:	Date:			-	
Cracking			W							
Settlement			V							
Erosion Rills			V						-	
Animal Burrows			V						-	
Misalignment			N							
Vegetation (greater than 12")		1						-	
UPSTREAM EMBANKMENT	General Con	dition:	6000	/ Fair / Poor	Repairs:	Date:		-	-	
Cracking		T	1					-	-	
Sloughing / Bulging			V					-	-	
Seepage		T	V					-	-	
Sink Holes			V					-	+	
Animal Burrows			1				-	-	+	
Erosion Rills	ACCUPATION COMMON VIOLENCE COMMON COM		10				-	-	-	
Slope Protection / Rip Rap	0		V					-	+	
Vegetation (greater than 12'			1				-	-	+	
DOWNSTREAM EMBANKMENT	General Con	dition	:G00	/ Fair / Poor	Repairs:	Date:	-		-	
Cracking		T	V				-	-	-	
Sloughing / Bulging	BOO SERVICE AND SERVICE AND SERVICE AND SERVICE SERVICE AND SERVICE SERVICE AND SERVICE SERVIC		1	1			-	-	+	
Seepage			ı				-	-	+	
Sink Holes			V	1			+	+	+	
Sand Boils (indicate if flowin	g and color)		V	1			-	+-	+	
Animal Burrows	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		-	1			-	+	+-	
Erosion Rills			٤	1			+-	+-	+	
Vegetation (greater than 12	")		1				+-	+	+-	
SPILLWAY(S)	General Co	nditio	n: Goo	d / Fair / Poor	Repairs:	Date:				
Actively Flowing (provide o	depth)		i				+	+	+-	
Obstructions Present			i	1			+-	-	-	
Seepage			i	1			-	+	+-	
Sand Boils (indicate if flowing	ng and color)						+-	-	-	

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	3	35 IL	L. AD	M. Code 845 / 40		0/2/			
Station:	: Coffeen					Date: 9/20/2 Time: 10:5	12		
Impoundment Name:	STATE OF THE PARTY					Time: 10:5	0		
IEPA Number: W13501					Inspect	or(s):			
Sky: Sunny Temp.:	74		Pr	ecip. (last 48 hrs):	4	Poo	ol Elev.:	Nf	7
"YES" responses require description (at the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is "If	VVEST	IGATE	", please indicate dat	CRIPTION" section. " e forwarded via ema	NO" response indicates n il to Dam Safety Manager			
The state of the s							P	CTIO	N
ITEM		YES	NO		DESCRIPTION	l	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condi	tion/	Good	Fair / Poor	Repairs:	Date:			
		-	V						
Cracking Settlement			V						
Erosion Rills			V						
Animal Burrows			1						-
Misalignment			V					-	+
Vegetation (greater than 12")		1					-	-
UPSTREAM EMBANKMENT	General Cond	ition	Good	/ Fair / Poor	Repairs:	Date:		-	-
Cracking			/					+	
Sloughing / Bulging			V					+	+
Seepage			V				_	+	+
Sink Holes			/					+-	+-
Animal Burrows			V					+-	+-
Erosion Rills			1					-	+
Slope Protection / Rip Ra	р		/				_	+	+
Vegetation (greater than 12	")		1				_	+	+
DOWNSTREAM EMBANKMEN	T General Con	dition	G000	/ Fair / Poor	Repairs:	Date:		-	
Cracking			V	1			_	+-	+
Sloughing / Bulging			V	1			_	+-	+
Seepage			0	1			_	+-	+
Sink Holes			0	1			_	+-	+
Sand Boils (indicate if flowing	ng and color)		~					+-	+
Animal Burrows			0	1			_	1	
Erosion Rills				1			_	+	_
Vegetation (greater than 12	2")		10		-1- ;	Data	_	+	+
SPILLWAY(S)	General Cor	nditio	n (G00	d / Fair / Poor	Repairs:	Date:	-		
Actively Flowing (provide	depth)		L					+	
Obstructions Present			0					-	1
Seepage			V				_	1	-
Sand Boils (indicate if flowi	ng and color)		-	1				-	_

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Station:	Coffeen			Date	e: 9/20/22			
Impoundment Name:	GMF Pond	1		Time	e: 07:30			
IEPA Number:	THE PARTY OF THE P	STATE OF THE PARTY		Inspector(s	1: 0	- Control Control		
IEPA Number:	VV133013000	4-03		,				
Sky: Synny Temp.:	74	p4650	recip. (last 48 hrs):	P	Pool E			
"YES" responses require description (s	ize denth exten	ts. color	and location in "DESC	CRIPTION" section. "NO"	response indicates no is	sues w	ere obs	erved
"YES" responses require description (s at the time of inspection. If "ACTION"	' selected is "INVI	STIGAT	E", please indicate dat	e forwarded via email to I	Dam Safety Manager (D	SM) . A	Attach	
additional sheets as necessary. Circle	General Condition	n for ea	ch section.				CTION	1
		and the same of th			-			
ITEM	YE	s NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Conditio	n: Good	/ Fair / Poor	Repairs:	Date:			
		V						
Cracking Settlement		V						
Erosion Rills		1						
Animal Burrows		V						
Misalignment		V						
Vegetation (greater than 12")		1						
UPSTREAM EMBANKMENT	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:			
		1	1					
Cracking Sloughing / Bulging		V						
Answer also contributed and the contributed an		V						
Seepage Sink Holes		2						
Animal Burrows		U						
Erosion Rills		V						
Slope Protection / Rip Rap		V	1					
Vegetation (greater than 12"		1	1					
DOWNSTREAM EMBANKMENT	General Conditi	on: Goo	d / Fair / Poor	Repairs:	Date:			
	Octional Contact	-		·				
Cracking		- L	1					
Sloughing / Bulging		1	1					
Seepage		-						
Sink Holes	and solor)							
Sand Boils (indicate if flowing	g and color	-						
Animal Burrows		named and desired						
Erosion Rills	11)	-	1					
Vegetation (greater than 12)	General Condit	ion: Gor	od / Fair / Poor	Repairs:	Date:			
SPILLWAY(S)		-						
Actively Flowing (provide d	eptn)	_						
Obstructions Present		ACCRECATE OF THE PARTY OF THE P						
Seepage	g and color)		1					

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			L. AU	vi. Code 645 / 40 Criticals	· 0/20/2	7 -		
Station:	: Coffeen : GMF Recycle Pond			Da	te: $\frac{9/20/2}{8:40}$			
IEPA Number:	W13501500	04-	04	Inspector	(s):			
Sky: Temp.:		ogenierici		ecip. (last 48 hrs):	Pool			
YES" responses require description	(size, depth, exte	nts,	color)	and location in "DESCRIPTION" section. "NO	" response indicates no i	ssues w	ere obs	served
t the time of inspection. If "ACTION	I" selected is "IN	AF21	IGAIL	, please indicate date for warded via cirial to) Dalii Salety Manager (c	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
dditional sheets as necessary. Circl	e General Condit	T	or eac	i Sections.		A	CTIO	V
ITEM	Y	ES	NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
COFCT	General Conditi	ion:/	Good	Fair / Poor Repairs:	Date:			
CREST	General Conditi	On	iV					
Cracking								
Settlement Erosion Rills								
Animal Burrows			V					-
Misalignment	1)		4					
Vegetation (greater than 12' UPSTREAM EMBANKMENT	General Condit	ion	Good	Fair / Poor Repairs:	Date:			
		-	10					
Cracking Sloughing / Bulging			V					-
AND THE RESIDENCE OF THE PARTY			V					
Seepage Sink Holes			V					-
Animal Burrows			1			-	-	-
Erosion Rills			V			7	-	+
Slope Protection / Rip Ra	n		V	/				-
Vegetation (greater than 12			1					-
DOWNSTREAM EMBANKMEN	T General Condi	ition	Goog	/ Fair / Poor Repairs:	Date:	_		-
Cracking			Tu				-	+-
Sloughing / Bulging			0			-	_	+-
Seepage Seepage			V			-	-	+-
Sink Holes			0			+-	+-	+
Sand Boils (indicate if flowing	ng and color)		1			-		+
Animal Burrows			0				_	+
Erosion Rills			1			+-	-	+-
Vegetation (greater than 1	2")		1			-	+-	-
SPILLWAY(S)	General Cond	litio	n: 600	/ Fair / Poor Repairs:	Date:	-		
Actively Flowing (provide	depth)		i	1		-	-	_
Obstructions Present			1			-	-	
Seepage			~	1		-	-	-
Sand Boils (indicate if flow	ing and color)		i	1		-		