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

Station: Coffeen		n		Date	e: 1/16/2	3			
Impoundment Name: Ash Pond 1			Time	e: 1/0:10)				
IEPA Number: W1350150		004-01	•	Inspector(s): 32				
0				. //			•	- 0	
Sky: MMM Temp.	ky: \(\langle \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		recip. (last 48 hrs):	0.38 11		Pool Elev.: <u>629</u> ,			
ES" responses require description	(size denth exte	ents color	and location in "DESC	"RIPTION" section. "NO" r	esponse indicates no	issues	were of	served	
the time of inspection. If "ACTIO									
ditional sheets as necessary. Circ									
						ACT		ION	
ITEM	Y	'ES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	on: Goød	/ Fair / Poor	Repairs:	Date:				
Cracking		w							
Settlement		V							
Erosion Rills		1					-		
Animal Burrows		V							
Misalignment		V							
Vegetation (greater than 12'	")	15							
JPSTREAM EMBANKMENT	General Conditi	on: Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		~							
Seepage		V			ika pangan kapatan pangan diputan di Promono pro-col Producting melahin hali di Salah san di sambah ber				
Sink Holes		1							
Animal Burrows									
Erosion Rills		~	/						
Slope Protection / Rip Ra	p		/						
Vegetation (greater than 12")		1							
OWNSTREAM EMBANKMEN	T General Conditi	on/Good	/ Fair / Poor	Repairs:	Date:				
Cracking		TV							
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		V							
Sand Boils (indicate if flowing	g and color)	V							
Animal Burrows		/	/						
Erosion Rills		V							
Vegetation (greater than 12'		15							
SPILLWAY(S)	General Conditi	on: Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide d	epth)								
Obstructions Present		V							
Seepage		V							
Sand Boils (indicate if flowing	g and color)	V							
Erosion Rills		1							

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Station: Coffeen			Date: ///u/2	3			
Station: Coffeen			Time: // ; 0 0	mesonistics/scourse			
Impoundment Name: Ash Pond 2				Agricultura de Salo			
IEPA Number:	W1350150004	-02	Inspector(s):				
Sky: Juny Temp.:				Elev.:			
YES" responses require description (size, depth, extents,	color) and location in "DESCRIPTION" section. "NO" response indicates no	issues w	vere ob	served	
t the time of inspection. If "ACTION	" selected is "INVES"	TIGAT	E", please indicate date forwarded via email to Dam Safety Manager (DSM) .	Attach		
dditional sheets as necessary. Circle General Condition		or eac	ch section.	-	CTIO	CTION	
					-		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	6004	/ Fair / Poor Repairs: Date:				
Cracking		V					
Settlement		V					
Erosion Rills		V				-	
Animal Burrows						-	
Misalignment						\vdash	
Vegetation (greater than 12")		0		-			
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		V		-			
Sloughing / Bulging		~		-	-		
Seepage		V		-		-	
Sink Holes		1		-			
Animal Burrows		V		-		-	
Erosion Rills		~		-	-	-	
Slope Protection / Rip Rap				-	-	-	
Vegetation (greater than 12")		14		+	-	+	
DOWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:	-			
Cracking		V		-	-	-	
Sloughing / Bulging		V		+	-	-	
Seepage		~		+		-	
Sink Holes		V		-	-	-	
Sand Boils (indicate if flowing and color)				-	-	-	
Animal Burrows		1		-	-		
Erosion Rills		~			-	+	
Vegetation (greater than 12")		1			-	-	
SPILLWAY(S)	General Condition:	Good	/ Fair / Poor Repairs: Date:	-	-		
Actively Flowing (provide de	epth)	1		-	-	-	
Obstructions Present		V		-	-	+	
Seepage		V		-	-	-	
Sand Boils (indicate if flowing	and color)	1		+	-	+	
Erosion Rills		/					

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		LL. AL	JWI. Code 643 / 40 CFR Pail 23/	1 2		
Station:			Date: /////	25		
Impoundment Name:	e: GMF Pond		Time: / 08:/	0		
IEPA Number: W1350150		1-03	Inspector(s):			
Sky: Sunny Temp.:				ool Elev.:		
ES" responses require description	(size, depth, extents	s, color	and location in "DESCRIPTION" section. "NO" response indicates	no issues w	vere ob	served
the time of inspection. If "ACTION	I" selected is "INVES	STIGAT	E", please indicate date forwarded via email to Dam Sarety Manag	er (DSM) .	Attacn	
dditional sheets as necessary. Circle General Cond		for ea	ch section.	E	CTIO	N
					personal district	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Fair / Poor Repairs: Date:			
Cracking		1				
Settlement		V				
Erosion Rills		V				
Animal Burrows		1				
Misalignment		V				
Vegetation (greater than 12")	K				
UPSTREAM EMBANKMENT	General Condition	: Good	/ Fair / Poor Repairs: Date:			-
Cracking		V				
Sloughing / Bulging		V				-
Seepage		V				-
Sink Holes		/				
Animal Burrows		1				
Erosion Rills		/				
Slope Protection / Rip Rap	0	V				
Vegetation (greater than 12")		K				
DOWNSTREAM EMBANKMENT		. Goog	/ Fair / Poor Repairs: Date:			
Cracking		TV				-
Sloughing / Bulging		/				-
Seepage		1				
Sink Holes		V				
Sand Boils (indicate if flowing and color)		1/	·			
Animal Burrows		1				
Erosion Rills		V				
Vegetation (greater than 12")		/				
SPILLWAY(S)	General Condition	Goog	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide d	epth)	V				-
Obstructions Present		V				-
Seepage		V			-	-
Sand Boils (indicate if flowing	g and color)	1			-	-
Erosion Rills		1				

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	35	ILL. A	OM. Code 845 / 4	O CFR Part 257	1 ,			
Station	Station: Coffeen			Dat	e: 1/14/2	3		
Impoundment Name: GMF Recycle F		ond		>				
	W135015000			Inspector(s): <u> </u>			
				2/1			, ,	0
2 military	: 10F	ent.	recip. (last 48 hrs):			Elev.:		nerenches/order/con/con
/ES" responses require description the time of inspection. If "ACTIO dditional sheets as necessary. Circ	N" selected is "INVE	STIGATI	E", please indicate da	SCRIPTION" section. "NO" te forwarded via email to	response indicates no Dam Safety Manager (USIVI) .	Attach	
						A	ACTIO	N
ITEM	YE	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		1						
Settlement		V						
Erosion Rills		V						
Animal Burrows		V						
Misalignment		V				-	-	
Vegetation (greater than 12	")	V				-		
UPSTREAM EMBANKMENT	General Condition	:/Good	/ Fair / Poor	Repairs:	Date:	-		
Cracking		IV				-	-	-
Sloughing / Bulging		/				-	-	-
Seepage		V				-	-	-
Sink Holes		V				-	-	
Animal Burrows		1				+	-	-
Erosion Rills		V				+		-
Slope Protection / Rip Ra	р	V				-	-	
Vegetation (greater than 12		15				-	-	-
DOWNSTREAM EMBANKMEN	T General Conditio	n: Good	/ Fair / Poor	Repairs:	Date:		-	-
Cracking		Y				-	+	-
Sloughing / Bulging		V				-	-	-
Seepage		V	1				+-	-
Sink Holes		V	1			-	-	-
Sand Boils (indicate if flowing and color)		V					-	-
Animal Burrows		1	<u>t</u>					-
Erosion Rills		V				-	-	-
Vegetation (greater than 12	2")	K						-
SPILLWAY(S)	General Condition	n/ Goog	/ Fair / Poor	Repairs:	Date:			-
Actively Flowing (provide	depth)	V	1			-		-
Obstructions Present		V						
Seepage		V	1					
Sand Boils (indicate if flowing and color)		1/	1					

Erosion Rills