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

Station:	Coffeen			•	Date:	8/20	/20	1		
Impoundment Name: Ash Po		d 1		Time: 1/30			30			
	W1350150004	-01	•	Inspect		2)				
Sky: <u>Sunny</u> Temp.:	70	P	Precip. (last 48 hrs):	0"			Pool I	Elev.:	6	29.0
'YES" responses require description	(size, depth, extent	s, colo	or) and location in "DES	CRIPTION" section. '	'NO" res	ponse indica	tes no	issues	were o	 observe
at the time of inspection. If "ACTION	I" selected is "INVES	TIGA	TE", please indicate da	te forwarded via ema	il to Dar	n Safety Mar	nager (i	DSM) .	Attac	h
additional sheets as necessary. Circle	e General Condition	for e	ach section. T							
									ACTIO	N
ITEM		NO		DESCRIPTION				MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Fair / Poor	Repairs:		Date:				
Cracking		/								
Settlement		V								
Erosion Rills		V								
Animal Burrows		V					- 11 -			
Misalignment		0								
Vegetation (greater than 12")		M		a a						
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:		Date:				
Cracking		/								
Sloughing / Bulging		V								
Seepage		V		- 7						
Sink Holes		V								
Animal Burrows	· ·	V								
Erosion Rills		/								
Slope Protection / Rip Rap		V	/							
Vegetation (greater than 12")		V								
DOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:		Date:				
Cracking		1/	/							
Sloughing / Bulging) -					4				
Seepage		V								
Sink Holes		/								
Sand Boils (indicate if flowing a	nd color)			,						
Animal Burrows					7					
Erosion Rills										
Vegetation (greater than 12")		/		d d						
SPILLWAY(S)	General Condition:	sood,	/ Fair / Poor	Repairs:		Date:				
Actively Flowing (provide dep	th)	V								
Obstructions Present										
Seepage		V								
Sand Boils (indicate if flowing a	nd color)	V								
Erosion Rills		V					T			

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Chatiana				CFR Part 257	0/2 /2	./			
			•	Date	0/00/	4			
Impoundment Name: Ash Po			•	Time	011				
IEPA Number: _	W135015000 ²	1-02		Inspector(s	1: 12				
Sky: Sunny Temp.:	70	. Р	Precip. (last 48 hrs):	0	_ Pool	Elev.:			
YES" responses require description (s	size, depth, extent	s, colo	er) and location in "DES	CRIPTION" section. "NO"	response indicates n	o issues	were o	observe	
t the time of inspection. If "ACTION"	selected is "INVES	STIGA	TE", please indicate dat	e forwarded via email to l	Dam Safety Manager	(DSM)	Attac	h	
dditional sheets as necessary. Circle	General Condition	for e	ach section.						
								CTION	
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement	× .	V							
Erosion Rills		V							
Animal Burrows		/							
Misalignment		~	/						
Vegetation (greater than 12")		V							
UPSTREAM EMBANKMENT	ieneral Condition?	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		/							
Sloughing / Bulging		/	/					\vdash	
Seepage		/							
Sink Holes		v	,					<u> </u>	
Animal Burrows		V							
Erosion Rills		V							
Slope Protection / Rip Rap		1/	/				-		
Vegetation (greater than 12")		×	/					-	
OOWNSTREAM EMBANKMENT G	eneral Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V	,	, and a second					
Sloughing / Bulging									
Seepage			,						
Sink Holes		/	/						
Sand Boils (indicate if flowing an	id color)				100				
Animal Burrows	,								
Erosion Rills			,						
Vegetation (greater than 12")		1							
	eneral Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth			CAMPAGE CONTRACTOR CON				necon soil		
Obstructions Present			/			\neg			
Seepage						\neg			
Sand Boils (indicate if flowing an	d color)	V	/			\neg			
Erosion Rills						\neg			

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Station:	ILL. A	DIVI. Code 843 / 4	O CFR Part 237	Date: 8/20/2	16				
Station: Coffee Impoundment Name: GMF Police IEPA Number: W1350150		aja		9/00/-	7				
			Time: /07:15						
IEPA Number:	W135015000	4-03		Inspec	tor(s):	_			
Sky: Sunny Temp.:	70	_ P	Precip. (last 48 hrs):	0"	Pool	l Elev.:	62	6.4	
YES" responses require description	(size, depth, exten	ts, colo	or) and location in "DES	CRIPTION" section.	"NO" response indicates n	o issues	were o	bserve	
t the time of inspection. If "ACTION	N" selected is "INVE	STIGAT	TE", please indicate da	te forwarded via ema	ail to Dam Safety Manager	(DSM)	Attac	h	
dditional sheets as necessary. Circl	e General Conditio	n for ea	ach section.						
								CTION	
ITEM	YES	NO		DESCRIPTION	ı	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement	2								
Erosion Rills		V	,						
Animal Burrows		V			2				
Misalignment									
Vegetation (greater than 12")		/	,						
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		0	/						
Seepage								_	
Sink Holes									
Animal Burrows									
Erosion Rills									
Slope Protection / Rip Rap									
Vegetation (greater than 12")									
OOWNSTREAM EMBANKMENT		Good	/ Fair / Poor	Repairs:	Date:				
Cracking									
Sloughing / Bulging									
Seepage									
Sink Holes									
Sand Boils (indicate if flowing	and color)		/	· · · · · · · · · · · · · · · · · · ·					
Animal Burrows									
Erosion Rills			,						
Vegetation (greater than 12")		0							
	General Condition;	Good	/ Fair / Poor	Repairs:	Date:		T		
Actively Flowing (provide dep		1							
Obstructions Present			,			\vdash			
Seepage						\vdash			
Sand Boils (indicate if flowing a	and color)								
Erosion Rills		1							

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Station: Coffeen Impoundment Name: GMF Recycle Pond				Dat	e: 8/20/	24		
		ond	•	Tim	e: 08:10	- /		
IEPA Number: V	THE RESERVE OF THE PARTY OF THE		•	Inspector(s	s): 2		•	
_				11				
Sky: YIMMY Temp.:	70	P	recip. (last 48 hrs):	0	Pool	Elev.:	62	0.6
YES" responses require description (siz	e, depth, extents	, colc	r) and location in "DE	SCRIPTION" section. "NO"	response indicates no	o issues	were	observe
t the time of inspection. If "ACTION" s				te forwarded via email to	Dam Safety Manager	(DSM) .	. Attac	.h
dditional sheets as necessary. Circle G	eneral Condition	for e	ach section. T					
							ACTIO	N T
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM		
CREST Ge	neral Condition;/	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		1						
Settlement		V						
Erosion Rills		/						
Animal Burrows		V						
Misalignment		/						
Vegetation (greater than 12")		/						
UPSTREAM EMBANKMENT Ge	neral Condition:	600g	/ Fair / Poor	Repairs:	Date:			
Cracking	Į Ŷ	/						
Sloughing / Bulging		V	/					
Seepage	-	/						
Sink Holes		/						
Animal Burrows		/						
Erosion Rills		/						
Slope Protection / Rip Rap		1	/					
Vegetation (greater than 12")	r e	X						
OOWNSTREAM EMBANKMENT Ger	neral Condition;	Good	/ Fair / Poor	Repairs:	Date:			
Cracking	1 9	V					4	
Sloughing / Bulging		V						
Seepage		V	5					
Sink Holes		/						
Sand Boils (indicate if flowing and	color)							
Animal Burrows		1						
Erosion Rills		/						
Vegetation (greater than 12")		5						
	eral Condition:	iood	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		V						
Obstructions Present		V						
Seepage		/	*					
Sand Boils (indicate if flowing and	color)	V	/					
Erosion Rills		1/						