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

	35	ILL. A	Divi. Code 643 / 4	o Crix rait 25	- 15-2	4		
Station:	Coffeen				Date: 10-10-1	(
Impoundment Name:					Time: <u>0900</u>			
IEPA Number:	W13501500	04-01		Ins	pector(s): R. Spe	run-	20	
	48°		recip. (last 48 hrs):		Date: $10-15-2$ Time: 0900 Dector(s): R Spe		Ш	
YES" responses require description the time of inspection. If "ACTION	N" selected is "IN\	/ESTIGA	ΓΕ", please indicate da	SCRIPTION" section at a forwarded via	on. "NO" response indicates no email to Dam Safety Manager (issues (DSM) .	were o	observed :h
dditional sheets as necessary. Circl	e General Conditi	ion for ea	ach section.			ACTION		
ITEM	Y	ES NO		DESCRIPT	TION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	on: 6000	/ Fair / Poor	Repairs:	Date:			
Cracking		1						
Settlement		1/						
Erosion Rills		V						
Animal Burrows		V	1.					
Misalignment		V		,	Λ			
Vegetation (greater than 12"))	1	Mowing	schedled	for week of 10/21			
UPSTREAM EMBANKMENT	General Condition	on: 8000		Repairs:	Date:			
Cracking		7						
Sloughing / Bulging		V						
Seepage		/						
Sink Holes		1/						
Animal Burrows		/			Ä.			
Erosion Rills								
Slope Protection / Rip Rap)	1						
Vegetation (greater than 12")) /	/						
DOWNSTREAM EMBANKMENT	General Condition	on: Good	Fair / Poor	Repairs:	Date:			
Cracking			f					
Sloughing / Bulging		/						
Seepage		/						
Sink Holes								
Sand Boils (indicate if flowing	and color)							
Animal Burrows								
Erosion Rills		/					- I	
Vegetation (greater than 12")) -							
SPILLWAY(S)	General Condition	on: 6 000	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	/						
Obstructions Present		V						
Seepage		V						
Sand Boils (indicate if flowing	and color)	/						
Erosion Rills								

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

,	35	ILL. A	DIVI. Code 845 / 40	CFR Part 25	,				
Station:	Coffeen				Date: 10-15-20 Time: 0920	<u> </u>			
Impoundment Name:					Time: <u>()920</u>				
IEPA Number:	W135015000	04-02	· ·	Ins	pector(s): R Spe	ran	es		
Sky: Clew Temp.:	48°		recip. (last 48 hrs):	0	Pool	ool Elev.:		N/A	
(ES" responses require description the time of inspection. If "ACTION dditional sheets as necessary. Circ	N" selected is "INV	ESTIGA	TE", please indicate da	CRIPTION" secti te forwarded via	ion. "NO" response indicates no email to Dam Safety Manager	o issues (DSM) .	Atta	ch	
dutional streets as treets at the						ACTION			
ITEM	YI	ES NO		DESCRIP	rion .	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	n Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement		V	1						
Erosion Rills		V	†			1			
Animal Burrows		1							
Misalignment		V							
Vegetation (greater than 12")) u	/ _	Mowing SC	hevoled 11	reek of colzi				
UPSTREAM EMBANKMENT	General Condition	n Good		Repairs:	Date:				
Cracking		1/	†						
Sloughing / Bulging		1	1		,				
Seepage		V	ł						
Sink Holes		1/							
Animal Burrows		1							
Erosion Rills		1/							
Slope Protection / Rip Rap		V							
Vegetation (greater than 12")									
DOWNSTREAM EMBANKMENT		n: Goog	/ Fair / Poor	Repairs:	Date:				
Cracking		1	7						
Sloughing / Bulging		1	1						
Seepage		1	1						
Sink Holes		17							
Sand Boils (indicate if flowing	and color)	17							
Animal Burrows	,	1							
Erosion Rills									
Vegetation (greater than 12")		1							
SPILLWAY(S)	General Conditio	n: Good	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de			1						
Obstructions Present	1	17							
Seepage		1							
Sand Boils (indicate if flowing	and color)	1							
Erosion Rills	,	1						. ,	

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

Coffeen Station: **GMF Pond** Impoundment Name: Inspector(s): R Sperance IEPA Number: W1350150004-03 Pool Elev.: 626.4 480 Precip. (last 48 hrs): Sky: Cleur Temp.: "YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section. ACTION NVESTIGATE MONITOR DESCRIPTION YES NO **ITEM** General Condition: Good Fair / Poor Date: Repairs: CREST Cracking Settlement **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") Date: UPSTREAM EMBANKMENT | General Condition: 600 / Fair / Poor Repairs: Cracking Sloughing / Bulging Seepage Sink Holes **Animal Burrows Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good / Fair / Poor Date: Repairs: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") General Condition: Good/ Fair / Poor Date: Repairs: SPILLWAY(S) Actively Flowing (provide depth) **Obstructions Present** Seepage Sand Boils (indicate if flowing and color) Frosion Rills

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

Station: Coffeen Impoundment Name: GMF Recycle Pond Inspector(s): IEPA Number: W1350150004-04 Pool Elev.: 20 4 46 Precip. (last 48 hrs): Sky: Clear Temp.: "YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section. **ACTION** NVESTIGATE MONITOR DESCRIPTION YES NO **ITEM** SENT 1 General Condition: Good Fair / Poor Repairs: Date: **CREST** Cracking Settlement Erosion Rills **Animal Burrows** V Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: 15000 / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes **Animal Burrows** Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging L Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good/ Fair / Poor Repairs: Date: Actively Flowing (provide depth) V Obstructions Present L V Seepage Sand Boils (indicate if flowing and color) **Erosion Rills**