CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 25

		35 1	LL. A	DIVI. Code 845 /	40 CFR Part							
Station	n: Cof	ffeen		_		Date: 11 -5-24	f					
Impoundment Name	: Ash [ond 1	_	•		Time: 10:00						
IEPA Numbe	r: W13501	50004	1-01	•	Ir	nspector(s):	eran	-e0				
Sky: Rainy Temp	65	0	. F	Precip. (last 48 hrs):	3.9		ol Elev.	62	8.10			
YES" responses require descriptio t the time of inspection. If "ACTIO dditional sheets as necessary. Cir	N" selected is	"INVES	STIGA	TE", please indicate d								
								ACTION				
ITEM		YES	NO		DESCRI	PTION	MONITOR	INVESTIGATE	SENT TO			
CREST	General Cor	dition:	Good	y Fair / Poor	Repairs:	Date:						
Cracking			1/						Marin Constitution of the			
Settlement			1	7								
Erosion Rills			/									
Animal Burrows			/						_			
Misalignment			/									
Vegetation (greater than 12'			\prec									
UPSTREAM EMBANKMENT	General Con	dition:	Good	/ Fair / Poor	Repairs:	Date:						
Cracking			V									
Sloughing / Bulging			/						+-			
Seepage			/						_			
Sink Holes			V					H	+			
Animal Burrows			V				+-+		+			
Erosion Rills			0				+		+			
Slope Protection / Rip Rap			/	:			+-+		+			
Vegetation (greater than 12")			Z				+	-	+			
OWNSTREAM EMBANKMENT	General Cond	lition: G	ood/	Fair / Poor	Repairs:	Date:	+		+			
Cracking		1	V		ricpans.	Date.						
Sloughing / Bulging			1	7			+		+			
Seepage	B						1		+			
Sink Holes							+		+			
Sand Boils (indicate if flowing	and color)						+		\vdash			
Animal Burrows							+		_			
Erosion Rills			1				-	_				
Vegetation (greater than 12")				,			-		-			
SPILLWAY(S)	General Condi	tion: Go	000/	Fair / Poor	Repairs:	Date:			\vdash			
Actively Flowing (provide dep			1		T. Johanna	Date.						
Obstructions Present									\vdash			
Seepage												
Sand Boils (indicate if flowing a	nd color)	7										
Erosion Rills		_										

* Note: Mowing IP

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

and location in "DES", please indicate dan section.	SCRIPTION" sec	ition. "NO" respo	nse indicates r afety Manager	no issue: r (DSM)	s we	tach	
and location in "DES", please indicate dan section.	DESCRIPTION" sector forwarded v	TION Dat	nse indicates r afety Manager	no issues	s we	tach	V
and location in "DES", please indicate dan section.	DESCRIPTION" sector forwarded v	TION Dat	nse indicates r afety Manager	no issues	s we	tach	V
and location in "DES", please indicate dan section.	DESCRIPTION" sector forwarded v	TION Dat	nse indicates r afety Manager	no issues	s we	tach	V
", please indicate da h section. Fair / Poor	DESCRIP Repairs:	TION Dat	afety Manage	r (DSM)	. At	TION	V
", please indicate da h section. Fair / Poor	DESCRIP Repairs:	TION Dat	afety Manage	r (DSM)	. At	TION	V
Fair / Poor	Repairs:	Dat			1	ATE	
	Repairs:	Dat			1	ATE	
	Repairs:	Dat		MONITOR		IIIVESHGA	SENT TO
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air / Poor	Repairs:	Date	e:				
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		r / Poor Repairs:	r / Poor Repairs: Date:	r / Poor Repairs: Date:		r/Poor Repairs: Date:	r / Poor Repairs: Date:

			npoundment Week ADM. Code 845 / 4		257			
Station					Date: 11-5-	-24		
Impoundment Name			- 2 2		Date: 11-5- Time: 09 00 aspector(s): 2	()		
IEPA Number	Research Control of the Control of t	SAMPLE SECTION	-	l m	1111e. <u>09 0 (</u>	<u> </u>		
IEPA NUMBE		J4-U3	-	In	spector(s): 2	perant	0	
Sky: Raina Temp	65°	_ P	Precip. (last 48 hrs):	3.9		Pool Elev.:	62	6.3
"YES" responses require description at the time of inspection. If "ACTIC additional sheets as necessary. Circ	N" selected is "INV	ESTIGA	TE", please indicate da	CRIPTION" sec te forwarded v	tion. "NO" response indicia via email to Dam Safety M	anager (DSM) .	Attac	ch
						A	CTIC	N
ITEM	YE	s NO		DESCRIP	TION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	n; Good	Y Fair / Poor	Repairs:	Date:			-
Cracking		7						
Settlement		/		V				
Erosion Rills		/						
Animal Burrows		/						
Misalignment		/						
Vegetation (greater than 12"								
UPSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:			
Cracking								
Sloughing / Bulging		/						
Seepage		1						
Sink Holes		/						\vdash
Animal Burrows		/						
Erosion Rills		1						
Slone Protection / Rin Ran								

Repairs:

Repairs:

Date:

Date:

Vegetation (greater than 12")

Sand Boils (indicate if flowing and color)

Sloughing / Bulging

Animal Burrows Erosion Rills

Vegetation (greater than 12")
SPILLWAY(S)

Obstructions Present

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

Cracking

Seepage Sink Holes

Seepage

Erosion Rills

DOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor

General Condition: Good / Fair / Poor

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	35	ill./	ADM. Code 845 / 4	0 CFR Part 2	.57			
Station	Coffeen	1			Date: 11-5-24			
Impoundment Name	: GMF Recycle	Pond			Time: 0930			
	W135015000	A SANDARA DE LA CASA D		In	Date: 11-5-24 Time: 0930 spector(s): 2 Spe	ran-	es	
5	0		_			l Elev.:		/
Sky: Rainy Temp.	650	_ '	Precip. (last 48 hrs):	3.9	Pool	l Elev.:	62	0.4
YES" responses require description t the time of inspection. If "ACTIO dditional sheets as necessary. Circ	N" selected is "INV	/ESTIGA	ATE", please indicate da			r (DSM)	. Atta	ach
							ACTI	
ITEM	YE	ES NO		DESCRIP	rTION	MONITOR	INVESTIGATE	SENT TO
CREST	General Conditio	n. Good	dy Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		1		Α				
Erosion Rills		1					Section of the sectio	
Animal Burrows		1						
Misalignment		1	,					
Vegetation (greater than 12"))	1						
UPSTREAM EMBANKMENT		n. Goog	/ Fair / Poor	Repairs:	Date:			
Cracking	(7.	1					
Sloughing / Bulging		1						
Seepage		1						+
Sink Holes		1						+
Animal Burrows		/				-		+
Erosion Rills		/	*		,	-		+
Slope Protection / Rip Rap		1				-		+
Vegetation (greater than 12")		1				\vdash		+
OWNSTREAM EMBANKMENT		Good	Fair / Poor	Repairs:	Date:			
Cracking		4	Y 1 411 / 1 50.	перапз.	Date.	1,111,110		
Sloughing / Bulging		+						-
Seepage		+	r					-
Sink Holes		+						+
Sand Boils (indicate if flowing a	and color)	1						-
Animal Burrows	and color,	1						+
Erosion Rills		1						+
Vegetation (greater than 12")		1						+
	General Condition:	Good	/ Eair / Boor	Repairs:	D-to:			
Actively Flowing (provide dep		1	/ Fall / FOOI	Repairs:	Date:			
Obstructions Present	itily	1						\vdash
Seepage								-
Sand Boils (indicate if flowing a	and color)							-

Erosion Rills