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

	meen	With the Party of the		Time: 0915					
Impoundment Name: GMF Re	cycle P	ond							
IEPA Number: W1350150004-0			Inspector(s):	H					
Sky: Strang Temp.: 16	of	. P	Precip. (last 48 hrs):	Pool Elev	l Elev.: <u>620. 8</u>				
"YES" responses require description (size, depth at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General C	is "INVES	TIGA	or) and location in "DESCRIPTION" section. "NO" response indic TE", please indicate date forwarded via email to Dam Safety Ma ach section.	ates no issu inager (DSN	es were 1) . Atta	e observ ch			
					ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO			
CREST General Co	ndition:	Good	Fair / Poor Repairs: Date:						
Cracking		V							
Settlement		V							
Erosion Rills		/							
Animal Burrows		1/				-			
Misalignment		V							
Vegetation (greater than 12")		V			1				
UPSTREAM EMBANKMENT General Co	ndition:	Good	Fair / Poor Repairs: Date:						
Cracking		V							
Sloughing / Bulging		V			1	+-			
Seepage		V			+	+			
Sink Holes		V			+-	+-			
Animal Burrows	1 1	V		_	+-	+-			
Erosion Rills	\top	V		_	+-	+-			
Slope Protection / Rip Rap				_	+	+-			
Vegetation (greater than 12")	\top	V			+-	+-			
DOWNSTREAM EMBANKMENT General Cor	ndition	ood)	Fair / Poor Repairs: Date:		+				
Cracking	TA	. 7	nepails. Date.		+-	-			
Sloughing / Bulging	+	1			+-	+			
Seepage	+				+	+			
Sink Holes	+		,		+	+			
Sand Boils (indicate if flowing and color)	+	,			+-	-			
Animal Burrows	+	1	·		+	+			
Erosion Rills	+				-	_			
Vegetation (greater than 12")	1-1			-+-	\vdash				
SPILLWAY(S) General Con-	dition: Go	boc	Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)	The same of the sa	V	nopulis. Date:		_	184-5-			
Obstructions Present		1			_	$\vdash \vdash \vdash$			
Seepage		1				\vdash			
Sand Boils (indicate if flowing and color)		-				\vdash			

Erosion Rills

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Station:	Coffeen				Date:	-15	4		
Impoundment Name: As	sh Pond 1			1	Time: 099	5			
IEPA Number: W13	50150004	-01		Inspect	or(s):	7			
Sky: Svany Temp.: 18°F			Precip. (last 48 hrs):				629.		
YES" responses require description (size, de	pth, extents	, colo	or) and location in "DES	CRIPTION" section. "	NO" response indicates i	no issues	were	observe	
at the time of inspection. If "ACTION" select	ed is "INVES	TIGA	TE", please indicate dat	e forwarded via ema	il to Dam Safety Manage	r (DSM) .	Attac	.h	
additional sheets as necessary. Circle Genera	Condition	for e	ach section.	h section.			ACTIO		
								T	
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO	
CREST General	Condition:	Good	DFair / Poor	Repairs:	Date:				
Cracking		V							
Settlement		1/							
Erosion Rills									
Animal Burrows		V							
Misalignment		/		2					
Vegetation (greater than 12")		V	À						
UPSTREAM EMBANKMENT General	Condition.	Good	/Fair / Poor	Repairs:	Date:			1	
Cracking		V							
Sloughing / Bulging		1/							
Seepage		V							
Sink Holes		V							
Animal Burrows						+-+		\vdash	
Erosion Rills		1/				\vdash		\vdash	
Slope Protection / Rip Rap		V			8.	+			
Vegetation (greater than 12")		V				\vdash			
OWNSTREAM EMBANKMENT General	Condition: (Good	Fair / Poor	Repairs:	Date:				
Cracking	1/4	1/							
Sloughing / Bulging		1/				\vdash			
Seepage						\vdash			
Sink Holes		V				\vdash			
Sand Boils (indicate if flowing and color	,					\vdash			
Animal Burrows		1/				\vdash			
Erosion Rills		V			,	\vdash			
Vegetation (greater than 12")		V							
	Condition: G	ood)	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		1							
Obstructions Present		V							
Seepage									
Sand Boils (indicate if flowing and color)								\neg	
Erosion Rills		1/					-		

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Station:	Coffeen		Date: /-22	-25	5	
Impoundment Name:	Ash Pond 2 r: W1350150004-02		Time: 1000	am		
•			Inspector(s):	1	-	
Sky: SVNNy Temp.:	18°F	P	Precip. (last 48 hrs): Pool	l Elev.:	warmen feet	VA
"YES" responses require description (at the time of inspection. If "ACTION' additional sheets as necessary. Circle	" selected is "INVES	TIGA	or) and location in "DESCRIPTION" section. "NO" response indicates note. TE", please indicate date forwarded via email to Dam Safety Manager each section.	o issues (DSM)	were o	observe :h
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO
CREST	General Condition:	Good	Fair / Poor Repairs: Date:			
Cracking		V	i i			
Settlement		1				
Erosion Rills		1/				
Animal Burrows		1/				\dagger
Misalignment		1/				+
Vegetation (greater than 12")		1				+
UPSTREAM EMBANKMENT	Seneral Condition	Good	Fair / Poor Repairs: Date:			
Cracking	19	1/				
Sloughing / Bulging		1/				\vdash
Seepage		V				
Sink Holes						
Animal Burrows		1	,			
Erosion Rills		1/				
Slope Protection / Rip Rap		1/				-
Vegetation (greater than 12")		1		-+		-
OOWNSTREAM EMBANKMENT G	eneral Condition	ood.	Fair / Poor Repairs: Date:			
Cracking	T		nepails. Date.	-		
Sloughing / Bulging		4		\rightarrow		
Seepage Seepage		4		-		
Sink Holes		Y		\rightarrow		
Sand Boils (indicate if flowing an	٠- ا- ١	N	/		-	
Animal Burrows	d color)	4				
Erosion Rills		V				
Vegetation (greater than 12")		H			-	
The state of the s	eneral Condition: G	ood /	Pair / Poor Poppier			
Actively Flowing (provide depth			Fair / Poor Repairs: Date:	-	_	
Obstructions Present	<i>'</i>			\rightarrow	\rightarrow	
Seepage				-+	-+	-
Sand Boils (indicate if flowing and	color)			-+	\rightarrow	
Erosion Rills	,			-+		

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Coffeen

Station:

Date: 1-22-25

Impoundment Name:	GMF Po	nd			Time:	2800			
IEPA Number: W135		004-0	3	Insp	ector(s):	de y			
Sky: _Svany Temp.:	169		Precip. (last 48 hrs)	: <u> </u>	8	Pool Elev.	Elev.: <u>(e2/</u>		
"YES" responses require description (siz at the time of inspection. If "ACTION" s additional sheets as necessary. Circle G	elected is "IN	VESTIC	SATE", please indicate						
		T						ON	
ITEM	Y	ES N	o	DESCRIPTION	ON ·	MONITOR	INVESTIGATE	SENT TO	
CREST Ge	neral Condition	on: Go	od / Fair / Poor	Repairs:	Date:			T	
Cracking		41					-		
Settlement							+-	+-	
Erosion Rills		1					+	+-	
Animal Burrows							+	+	
Misalignment		1					+	+	
Vegetation (greater than 12")							-	+	
UPSTREAM EMBANKMENT Ger	neral Condition	n: 600	Fair / Poor	Repairs:	Data		-	-	
Cracking		-	7 1 111 / 1-001	Repairs:	Date:			-	
Sloughing / Bulging		1						├	
Seepage		1						-	
Sink Holes		1		***************************************					
Animal Burrows		1							
Erosion Rills		+							
Slope Protection / Rip Rap		1							
Vegetation (greater than 12")		1							
OWNSTREAM EMPANIMATERIT COM		10							
OWNSTREAM EMBANKMENT Gene Cracking	eral Condition	1: 6000	/ air / Poor	Repairs:	Date:				
Sloughing / Bulging		W							
		V							
Seepage Sink Holes		V							
		V			9				
Sand Boils (indicate if flowing and co	olor)	V						\neg	
Animal Burrows		V					$\overline{}$		
Erosion Rills Vegetation (greater than 12")		V							
	ral Con-litt	V		-					
Actively Flowing (provide depth)	al Condition:	Good	Fair / Poor	Repairs:	Date:				
Obstructions Present		V							
Seepage		V							
Sand Boils (indicate if flowing and col	or)	1							
Erosion Rills	01)	V							