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

Station:

Coffeen

Date:

Impoundment Name:		Ash Pond 1			· [_				
IEPA	Number:	W1350150004	-01		Inspecto	r(s):	44			
sky: <u>cleury</u>	Temp.:	30°F	L	recip. (last 48 hrs):	Ø	/	Pool E			
ES" responses require	escription (size, depth, extents	, colo	r) and location in "DESC	RIPTION" section. "N	IO" response indi	cates no	issues	were c	observe
the time of inspection.	If "ACTION"	' selected is "INVES	TIGAT	TE", please indicate date	forwarded via email	to Dam Safety M	anager (I	JSIVI) .	Attaci	п
dditional sheets as nece	ssary. Circle	General Condition	for ea	ach section.					ACTIO	
				11					_	i
ITE	M	YES	NO		DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST		Seneral Condition:	Good	PFair / Poor	Repairs:	Date:				
Cracking			1/							
Settlement			,/							
Erosion Rills										
Animal Burrows										
Misalignment			V							
Vegetation (greate	r than 12"\		V					\top		_
UPSTREAM EMBAN		Seneral Condition	Good	Fair / Poor	Repairs:	Date:				
Cracking			V	7 1 411 7 1 001	перина					
Sloughing / Bulgir	ng		1							
Seepage			1							
Sink Holes			1							
Animal Burrows			1							
Erosion Rills			-							
Slope Protection	Rin Ran		·/					-		
Vegetation (greater			1							
OWNSTREAM EMBA		an aral Candinia ((5-1-15)						
	AKINIEM G	eneral Condition(Fair / Poor	Repairs:	Date:				
Cracking			V							
Sloughing / Bulgin	g		V					\perp		
Seepage			1					\perp		
Sink Holes			V	,				\perp		
Sand Boils (indicate	if flowing an	d color)	V							
Animal Burrows			V							
Erosion Rills			V					\perp		
Vegetation (greater SPILLWAY(S)		maral Candinia C	X.	- · / -				$-\!$	\longrightarrow	
Actively Flowing (p	THE RESERVE THE PERSONNEL PROPERTY.	eneral Condition: G	//	rair / Poor	Repairs:	Date:				
Obstructions Prese		' T	Y							
Seepage	111		1					\dashv		
Sand Boils (indicate i	flowing and	(color)	1						+	
Erosion Rills			1					_	+	

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	Station:	Coffeen		_		Date:	12 0	2	
Impoundmen	nt Name: Ash Pond 2		2		*	Time:	9815		
IEPA Number: W135		W135015000	4-02		Inspec	ctor(s):	44		
sky: <u>cloudy</u>	Temp.:	31°F	F	Precip. (last 48 hrs):	· p		Pool Elev.:	NA	
"YES" responses require of	escription (si	ze, depth, extent	ts, cold	or) and location in "DES	CRIPTION" section.	"NO" response indi	cates no issues	were	observ
at the time of inspection.	If "ACTION"	selected is "INVE	STIGA	TE", please indicate da	te forwarded via em	nail to Dam Safety M	anager (DSM)	. Attac	ch
additional sheets as nece	ssary. Circle (Seneral Condition	n for e	ach section.				ACTIC)N
ITE	EM .	YES	NO		DESCRIPTIO	N	MONITOR	NVESTIGATE	SENT TO
CREST	IG	eneral Condition	Good	Fair / Poor	Repairs:	Date:			1
Cracking			1/	7 7 . 55.	Tropuls.				+
Settlement									+-
Erosion Rills			1/						\dagger
Animal Burrows			1						\top
Misalignment			V						+
Vegetation (greate	r than 12")		V						\top
UPSTREAM EMBAN		neral Condition	Good	Pair / Poor	Repairs:	Date:			
Cracking			V		1.				+
Sloughing / Bulgin	g							_	\vdash
Seepage			V					_	t
Sink Holes			V						\vdash
Animal Burrows			V						\vdash
Erosion Rills									\vdash
Slope Protection /	Rip Rap		V						<u> </u>
Vegetation (greater	than 12")		V						
DOWNSTREAM EMBAN	KMENT Ger	neral Condition:	Good	Fair / Poor	Repairs:	Date:			
Cracking			1/		1.1000.11				
Sloughing / Bulging	3		1						_
Seepage			1				-+-+		
Sink Holes			1				-+-+		
Sand Boils (indicate i	f flowing and	color)	1		***************************************			-	
Animal Burrows			1					\dashv	
Erosion Rills								-+	
Vegetation (greater t	han 12")		V						
SPILLWAY(S)	The second liverage with the second liverage w	eral Condition:	iood)	Fair / Poor	Repairs:	Date:			
Actively Flowing (pr			V		1				
Obstructions Preser	nt		1						
Seepage			V						
Sand Boils (indicate if Erosion Rills	flowing and c	olor)	1						
LIOSIOTI KIIIS								T	

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Coffeen

Station:

Date:

Time:

Impoundmen	nt Name:	GMF Po	ond	-	T	ime:	0836	2		
		W1350150	004-03	A.	Inspecto	r(s):	H	/		
sky: Cloudy	Temp.:	3/°F		Precip. (last 48 hrs):	Ø				(eå	
'ES" responses require of the time of inspection.	If "ACTION	" selected is "IN	NVESTIGA	TE", please indicate da	SCRIPTION" section. "Nate forwarded via email	IO" response in to Dam Safety	ndicates no Manager (DSM)	. Attac	n
								1	ACTIO	N
ITE	M		YES NO		DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST		General Condit	ion Goo	Fair / Poor	Repairs:	Date:				
Cracking			V	1						
Settlement			1/							
Erosion Rills			V							
Animal Burrows			V							
Misalignment			1/							
Vegetation (greate	r than 12")		X		-					
JPSTREAM EMBAN	KMENT	Seneral Conditi	on Good	Fair / Poor	Repairs:	Date:				
Cracking			V							And the second
Sloughing / Bulgir	ng		IV							
Seepage			1/							
Sink Holes			V							
Animal Burrows			1					$\neg \neg$	1	
Erosion Rills			V					\dashv		
Slope Protection /	Rip Rap		V					-		
Vegetation (greater	than 12")		V							
OWNSTREAM EMBA		eneral Condition	on Good	/ Fair / Poor	Repairs:	Date:				
Cracking			1		Incomo.	Dute.				
Sloughing / Bulgin	g							\dashv		
Seepage								-++	-	
Sink Holes								-+	+	\dashv
Sand Boils (indicate	if flowing an	d color)				***************************************		-+	-	-
Animal Burrows		50.0.7		,				\dashv		-
Erosion Rills								-+	\rightarrow	
Vegetation (greater	than 12")		1	•				\dashv	\dashv	-
SPILLWAY(S)	Ge	eneral Conditio	n Good	Fair / Poor	Repairs:	Date:				\neg
Actively Flowing (p)	V		•					
Obstructions Prese	nt		V						\top	$\overline{}$
Seepage			V	(6						
Sand Boils (indicate if	flowing and	color)	V							
Erosion Rills			1							

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Coffeen

Station:

	Station:	Coffe	The second second second	- Andrews		Tim	e: <i>(2)</i>	245			
Impoundmen	t Name:	: GMF Recycle Pond				Inspector(s	1191				
IIIpouliumes	lumber:	W1350150	0004-0)4		Inspector	·)· — //				
	_					al	V	Pool El	ev.:	620	- 600
sky: cloudy	Temp.:	31°F	-		ecip. (last 48 hrs):						
/			tonto	color	and location in "DESCRIPTION	l" section. "NO	response indi	cates no is	chal	Attach)3C1 VCC
'YES" responses require o	lescription (size, depth, e	KLEIILS, INIVEST	IGAT	and location in "DESCRIPTION ", please indicate date forwar ch section.	ded via email to	Dam Safety M	anager (D	5IVI) .	Attach	
at the time of inspection. additional sheets as nece	If "ACTION	General Con	dition f	or ea	ch section.					CTION	
additional sheets as nece	ssary. Circle		П					H	-		
ITI	M		YES	NO	DES	CRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
				_	Fair / Poor Repair	·c:	Date:				
CREST		General Cond	lition	3000	Fair / Poor Reput						
Cracking			\vdash	V,							
Settlement			\sqcup	V							
Erosion Rills				V							-
Animal Burrows				V					+		
Misalignment				V					+		
Vegetation (great	er than 12")			V							
UPSTREAM EMBA	KMENT	General Con	dition	5000	/ Fair / Poor Repai	rs:	Date:		_		
Cracking				V					_	-	\vdash
Sloughing / Bulgi	ng			V						-	\vdash
Seepage				V						-	┼
Sink Holes				V							
Animal Burrows				V							
Erosion Rills			\Box	V							
Slope Protection	/ Rip Rap		\vdash	V							
Vegetation (great				V							
DOWNSTREAM EMB			dition	GOOG	Fair / Poor Repai	rs:	Date:				
Cracking				1/							
Sloughing / Bulgi	ng			1/							
Seepage	1.0		+	1/							
Sink Holes			+	1							
Sand Boils (indicate	e if flowing	and color)	+	1/							
Animal Burrows		and colory	+	1/							
Erosion Rills		_	+	V							
Vegetation (great	er than 12")		+	V							
SPILLWAY(General Con	dition:	3000	Fair / Poor Repai	rs:	Date:				
Actively Flowing			1	V	1						
Obstructions Pre				V							
Seepage				V							
Sand Boils (indicat	e if flowing	and color)		V							
Erosion Rills				V							