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

	331	· /·	Divis code o to ;		Date: 2-	-11	2		
Statio	The Control of the Co	All see the				40.	-	?	
Impoundment Nam	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Complete Complete			Time:	7960	7	•	
IEPA Numbe	er: W1350150004	l-01		Inspec	ctor(s):	44			
Sky: ot. cloudy Temp		•	Precip. (last 48 hrs):		-		Elev.:		
YES" responses require description t the time of inspection. If "ACTI dditional sheets as necessary. Ci	ON" selected is "INVES	STIGAT	TE", please indicate da	SCRIPTION" section. te forwarded via em	"NO" response in nail to Dam Safety	Manager	(DSM)	. Attac	.n
								ACTIO	N
ITEM	YES	NO		DESCRIPTIO	N		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement		V							
Erosion Rills		1/							
Animal Burrows		V							
Misalignment		V							
Vegetation (greater than 12	.")	V							
JPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V					3		
Sloughing / Bulging		V							
Seepage		/							
Sink Holes		V							
Animal Burrows		V				-+	$\neg \uparrow$	\neg	
Erosion Rills		1				-+	-+	-	
Slope Protection / Rip Rap	0	V				-+	-+	-	-
Vegetation (greater than 12")	V					-+	\dashv	
OWNSTREAM EMBANKMENT	General Condition	iood/	Fair / Poor	Repairs:	Date:	-		-+	
Cracking	7	1/		Inchairs.	Date.		-+		
Sloughing / Bulging			_			-+	\rightarrow	\rightarrow	
Seepage		1/				-+	-+	-+	-
Sink Holes		1				-+	\rightarrow	\rightarrow	-
Sand Boils (indicate if flowing	and color)	1				-+	\dashv	\dashv	
Animal Burrows	'					-+	\dashv	\dashv	
Erosion Rills						+	\dashv	\rightarrow	
Vegetation (greater than 12")							_	\dashv	\dashv
SPILLWAY(S)	General Condition: Go	ood	Fair / Poor	Repairs:	Date:			-	

Repairs:

V

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

Obstructions Present

Seepage

Erosion Rills

Date:

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Date:

Time:

Coffeen

Ash Pond 2

Station:

Impoundment Name:

IEPA Number:	W13501500	04-02	_	Inspe	ctor(s):	47			
Sky: ot. church Temp.:	52°F	-	Precip. (last 48 hrs):	Ø	0	Pool El	ev.:	_/	VA
YES" responses require description the time of inspection. If "ACTION dditional sheets as necessary. Circl	I" selected is "IN\	/ESTIGA	TE", please indicate dat	CRIPTION" section. te forwarded via en	"NO" response inc nail to Dam Safety I	dicates no is Manager (D	sues v	were o	observ :h
							A	CTIO	N
ITEM	YE	S NO		DESCRIPTIO	N		MONITOR	NVESTIGATE	SENT TO
CREST	General Conditio	n: Good	Fair / Poor	Repairs:	Date:				100 0
Cracking		TV			-		十	-	-
Settlement		V					\dashv		
Erosion Rills		1/					+		-
Animal Burrows		V					\dashv		
Misalignment		V					+		-
Vegetation (greater than 12")		V				-+	+	_	
PSTREAM EMBANKMENT	Seneral Condition	. Good	Fair / Poor	Repairs:	Date:		+		
Cracking		1		перил	Date.			-	
Sloughing / Bulging		V					+	\dashv	
Seepage		V					+	\dashv	
Sink Holes		1				-+	+	\rightarrow	
Animal Burrows		1					+	\dashv	
Erosion Rills		1					+	\dashv	
Slope Protection / Rip Rap							+	\rightarrow	
Vegetation (greater than 12")							\bot	\dashv	
WNSTREAM EMBANKMENT G	eneral Condition	6001	Fair / P				\perp		
Cracking	cheral condition.	G0007	rair / Poor	Repairs:	Date:				17
Sloughing / Bulging									
Seepage		1							
Sink Holes		V							
Sand Boils (indicate if flowing and		V							
Animal Burrows	d color)	V						T	
Erosion Rills		V					T	T	
Vegetation (greater than 12")		1					\perp	二	
	neral Condition	THE PERSON NAMED IN	air / Poss I	\	_		+		
Actively Flowing (provide depth)		1000	an / Poor	Repairs:	Date:				
Obstructions Present									
eepage		1/					_		
and Boils (indicate if flowing and	color)	1/						1	
rosion Rills		1/						\perp	

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

Time:

Station:

Impoundment Name:

Coffeen

GMF Pond

IEPA Number: W1350150004-03						127		_			
Sky:	A. Cloudy Temp.:	540	F	- 6	Precip. (last 48 hrs):	9		Pool	Elev.:	Có	26.9
at the tir	sponses require description ne of inspection. If "ACTION al sheets as necessary. Circle	I" selected is	"INVE	STIGA	TE", please indicate da						
										ACTIC	N
	ITEM		YES	NO		DESCRIPTION	V		MONITOR	INVESTIGATE	SENT TO DSM
	CREST	General Cond	lition:	Good	Fair / Poor	Repairs:	Date:				
Crac	king			V							
Sett	lement			V							
Eros	ion Rills			V							
Anir	nal Burrows			V							T
Misa	lignment			V							+-
Vege	etation (greater than 12")			V							\vdash
		General Cond	ition	Good	/ Fair / Poor	Repairs:	Date:				
Crac	king			1/							_
Slou	ghing / Bulging			V					-		
Seep	age			1				-+	-		
Sink	Holes							-+	-		
Anim	nal Burrows		\dashv	1					-		-
Erosi	ion Rills		-+						$\overline{}$		\vdash
	Protection / Rip Rap		-					$\overline{}$	\rightarrow		
	tation (greater than 12")		\dashv	1/				-	\rightarrow		
	TREAM EMBANKMENT	ieneral Condi	tion	200	/ Fair / Da	I					
Crack		Cheren contai	CIOTA	1000	/ rail / Poor	Repairs:	Date:				
	hing / Bulging		-	1					\rightarrow		
Seep			\dashv	V					\rightarrow		
	loles		-	V							
	Boils (indicate if flowing an	d 1 -)	\dashv	V							
	al Burrows	d color)	-								
	on Rills		-+	/							
	ation (greater than 12")		\dashv						\dashv	\rightarrow	
	M2-15-15-15-15-15-15-15-15-15-15-15-15-15-	neral Conditi	ion: 5	hoc	Fair / Poor	Danaina			-	\rightarrow	
The Real Property lies and the Real Property lie	ly Flowing (provide depth)	-		ran / FOOT	Repairs:	Date:		-	-	
	uctions Present			1				-+	-	\dashv	
Seepa	ge		9	/				-+	+	-+	
Sand E	oils (indicate if flowing and	color)		1				-+	+	\dashv	
Erosio			1						+	+	

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		3	5 ILL.	AD	M. Code 845 / 40	CFR Part 237	0	0%	_2	0	
	Station:	Coffee	n				Date:	- Lle	-00	7	
	Impoundment Name: GI		e Pon	d			Time:	1195			
IEPA Number: W		W13501500	004-0	4		Inspec	tor(s):	44			
Sky:	ot Cloudy Temp.:	550		Pi	recip. (last 48 hrs):	Ø		Pool I			
"YES" res	sponses require description (ne of inspection. If "ACTION	size, depth, ext	ents, c	olo	r) and location in "DES	CRIPTION" section. e forwarded via em	"NO" response inc ail to Dam Safety	Manager (DSM).	Attack	1
	ne of inspection. If "ACTION all sheets as necessary. Circle	selected is in	AFDIL	ON!	L , picase maicate	C 101.11.					
addition	al sneets as flecessary. Circle		\top	\neg						ACTIO	IN T
	ITEM		res N	10		DESCRIPTION	N		MONITOR	INVESTIGATE	SENT TO DSM
	CREST	General Condit	ion: 60	ood	/ Pair / Poor	Repairs:	Date:				
Cra	cking		1	1						-	\vdash
	tlement		l							-	\vdash
Ero	sion Rills		1	/						-	
Ani	mal Burrows		1	V						-	
Mis	alignment		1	/						-	-
	etation (greater than 12")			V					21 11 11 11 11		-
UPST	REAM EMBANKMENT	General Condit	ion. G	ood	Fair / Poor	Repairs:	Date:				
Cra	cking		4	/							-
Slo	ughing / Bulging		١							<u> </u>	-
See	page										
Sinl	k Holes		1								
Ani	mal Burrows		1								
Ero	sion Rills			1							
Slop	e Protection / Rip Rap		1								
Veg	etation (greater than 12")		1								
DOWN	STREAM EMBANKMENT	General Conditi	ion. Go	ood	Fair / Poor	Repairs:	Date:				
Cra	cking		1								Paragraphic and American
	ghing / Bulging		ı								
	page		L								
	Holes		ı								
San	d Boils (indicate if flowing a	nd color)	1								
and the second second	mal Burrows		1								
Eros	sion Rills		L								
Veg	etation (greater than 12")		l	/							
	SPILLWAY(S)	General Condition	on: Go	od/	Fair / Poor	Repairs:	Date:				
	vely Flowing (provide dep	th)	T								
	tructions Present		L	1							
Seep			ν	_						- 1	
	Boils (indicate if flowing a	nd color)	L								
rros	ion Rills	1	1 1						- 1	- 1	- 1