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

Coffeen

Ash Pond 1

Station:

Impoundment Name:

Date:

Time:

16	PA Number	: W1350	15000	4-01	Inspector(s):	4_		
Sky: <u>cloud</u>	Z Temp.	58	3°F		Precip. (last 48 hrs): 0.77 Po	ool Elev.	63	0.0
"VES" rosponent roa	uire description	(size denth	n extent	s col	or) and location in "DESCRIPTION" section. "NO" response indicate	s no issue	s were	observ
at the time of inspec	tion If "ACTIO	N" selected	is "INVF	STIGA	TE", please indicate date forwarded via email to Dam Safety Mana	ger (DSM)	. Attac	:h
additional sheets as	necessary. Circ	le General C	Condition	n for e	each section.			
			T	T			ACTIC	N
							1 =	T
	ITEM		YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO
CRES	T	General Co	ondition	Good	Fair / Poor Repairs: Date:			
Cracking				V				
Settlement				V				
Erosion Rills				V				
Animal Burro	ws			1/				
Misalignment			1	1/				†
Vegetation (gr			V		mowing scheduled - currently too we	1		
UPSTREAM EM			ndition	Good	/ Fair / Poor (Repairs: Date:	-		1
Cracking				1	, many tool of the same of the			-
Sloughing / Bu	lging		_	1		+		+-
Seepage	0.0		+					-
Sink Holes			+			_		-
Animal Burroy	vs		+					
Erosion Rills	V 3		+-	-				
	on / Rin Ran		+			\perp		
Slope Protection / Rip Rap Vegetation (greater than 12")		+						
				V				
DOWNSTREAM EM	BANKMENT	General Con	dition:	Good	Fair / Poor Repairs: Date:			
Cracking				V				
Sloughing / Bu	lging			1				
Seepage								
Sink Holes						+	$\neg \uparrow$	
Sand Boils (indic	ate if flowing a	nd color)		1		1	\neg	
Animal Burrow	S			V		+	-	-
Erosion Rills						+-+	\rightarrow	
Vegetation (great			V		nowing scheduled - convently too wet	+		-
SPILLWAY		eneral Cond	lition: G	ood/	Fair / Poer Repairs: Date:			
Actively Flowing	The state of the s	h)						
Obstructions Pr Seepage	esent		1	4		1		
Sand Boils (indica	to if flow?	1 - 1 -	-	1				
Erosion Rills	te ii ilowing an	d color)	L	4				

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Date:

Time:

Station:

Impoundment Name:

Coffeen

Ash Pond 2

IEPA Number:	W135015	0004	-02	Inspector(s):	7			
Sky: <u>cloudy</u> Temp.:	58	F	F	Precip. (last 48 hrs): 0.7111 Po	ool Ele	:v.:	NA	
"YES" responses require description	(size, depth, ex	ctents.	colo	or) and location in "DESCRIPTION" section. "NO" response indicate	s no iss	ues we	re observ	
at the time of inspection. If "ACTION	" selected is "	NVEST	IGA	TE", please indicate date forwarded via email to Dam Safety Mana	ger (DSI	M). At	tach	
additional sheets as necessary. Circl	e General Cond	dition 1	or e	ach section.			7.	
						ACTION		
ITEM		YES	NO	DESCRIPTION	MONITOR		INVESTIGATE SENT TO	
CREST	General Condi	tion (G	ood	/ Fair / Poor Repairs: Date:	7		10, 0	
Cracking					_	_	-	
Settlement					+	+	+	
Erosion Rills					+	+	+	
Animal Burrows					+	+	-	
Misalignment					+-	+		
Vegetation (greater than 12")					+-	+	_	
UPSTREAM EMBANKMENT	General Condit	ion: G	pod	/ Fair / Poor Repairs: Date:	+	+		
Cracking				nepulis. Date.	-	+-	-	
Sloughing / Bulging					+-	+		
Seepage					+-	+-		
Sink Holes			1		+-	+	+	
Animal Burrows			7		+	+-		
Erosion Rills		1	-		+	+		
Slope Protection / Rip Rap		+;	1					
Vegetation (greater than 12")		1	+					
DOWNSTREAM EMBANKMENT G	eneral Condition			Felicia				
Cracking	Circial Collaign	Ja. 60) / le	Fair / Poor Repairs: Date:				
Sloughing / Bulging		1	1					
Seepage		-	1					
Sink Holes	7,77	L	1					
Sand Boils (indicate if flowing and	d color)	1	1					
Animal Burrows	u color)	1	1					
Erosion Rills		1	1					
Vegetation (greater than 12")		1	-					
	neral Conditio	: Goo	d V F	air / Poor Popping	-	_	\perp	
Actively Flowing (provide depth)		Tu	F	air / Poor Repairs: Date:			-	
Obstructions Present		TU	1				-	
Seepage		V	+					
Sand Boils (indicate if flowing and	color)	V	-					
Erosion Rills		11/						

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Statio	on: Coffee	1	_	Date	: 4-30	-29		
Impoundment Nam	ne: GMF Por	nd		Time	074	5		
IEPA Numbe	er: W13501500	04-03		Inspector(s)	. /2	7	-	
Sky: <u>Cloudy</u> Temp	o.: 56°F	F	Precip. (last 48 hrs):	0.774	Poo	l Elev.:	6	27.
"YES" responses require description	on (size, depth, exte	nts, colo	or) and location in "DES	CRIPTION" section. "NO" r	esponse indicates n	o issues	were	observe
at the time of inspection. If "ACTI additional sheets as necessary. Ci	ON" selected is "INV	ESTIGATION for each	TE", please indicate da	te forwarded via email to D	am Safety Manager	(DSM)	Attac	ch
		1	l den section.				ACTIC	NC NC
ITEM	YE	S NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO
CREST	General Condition	n Good	Fair / Poor	Repairs:	Date:	Σ		L S S
Cracking		1/			Dutc.			+
Settlement		1						-
Erosion Rills		1/						+
Animal Burrows								-
Misalignment		1						
Vegetation (greater than 12'	m)							
UPSTREAM EMBANKMENT			1=: 1=					
Cracking	deneral Condition	: G000/	Fair / Poor	Repairs:	Date:			
Sloughing / Bulging		V						
Seepage Seepage		V						
Sink Holes		1						
Animal Burrows		V						
Erosion Rills		V						
Slope Protection / Rip Rap		V						
		V						
Vegetation (greater than 12")								
DOWNSTREAM EMBANKMENT Cracking	General Condition	Good /	Fair / Poor	Repairs:	Date:			
Sloughing / Bulging		V				THE RESERVE OF THE PERSON NAMED IN COLUMN		
Seepage Seepage		V						
Sink Holes		V					\neg	
		1					\neg	\neg
Sand Boils (indicate if flowing a	and color)	V				\neg	\neg	
Animal Burrows		V				_	-	-
Erosion Rills Vegetation (greater than 12")	-	V				+	-	
	Gonoral Constitution							
Actively Flowing (provide depr	General Condition: G		air / Poor R	epairs: Da	ate:			
Obstructions Present	,	1						
Seepage							_	
Sand Boils (indicate if flowing ar	od color)	1					+	\neg
Erosion Rills		1		,				

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					William Code 843 / 40 Citi and 20	20	_		
	Station	С	offeen		Date: <u>7-30-</u>	3			
Impoundment Name: GMF F			ecycle	Pond		2			
IE	PA Number:	W1350	015000	4-04	Inspector(s):	SOMETIME OF			
			-400					- 1	
Sky: <u>clocal</u>	Temp.:	_5	601	_	Precip. (last 48 hrs): Pool	Elev.:	100	2/.2	
"VES" responses regi	ire description	(size dent	th exten	ts col	or) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were	observe	
at the time of inspec	tion. If "ACTIO	N" selected	d is "INVI	ESTIGA	TE", please indicate date forwarded via email to Dam Safety Manager	(DSM)	. Attac	:h	
additional sheets as									
						ACTION			
				_	D.T. COLOTION	~	NVESTIGATE		
	ITEM		YE	SNO	DESCRIPTION	170	STIG	2	
						MONITOR	N.E.	SENT TO	
CRES		General C	Condition	Good	1/Pair / Poor Repairs: Date:			100	
Cracking					, 100.			+	
Settlement			+	V				+-	
Erosion Rills			\top	1				+	
Animal Burroy	vs			TV				1	
Misalignment	-		\top	V				+-	
Vegetation (gr	eater than 12")			IV				\vdash	
UPSTREAM EME			ondition	: 600d	Bair / Poor Repairs: Date:				
Cracking				11/				-	
Sloughing / Bu	lging			1/		_		_	
Seepage				1		-+		-	
Sink Holes				1		-		-	
Animal Burrow	'S								
Erosion Rills						\rightarrow			
Slope Protection	n / Rip Rap			V		\rightarrow			
Vegetation (gre				V		-	-		
OWNSTREAM EM	BANKMENT	General Co	ndition	Good	Dair / Poor Repairs: Date:	\rightarrow			
Cracking				1	nepails. Date.	_			
Sloughing / Bul	ging			1		\dashv	-		
Seepage				V		\dashv	-		
Sink Holes				V		\rightarrow	-		
Sand Boils (indica	ate if flowing ar	nd color)		V		\rightarrow	_		
Animal Burrows				V		+	\rightarrow		
Erosion Rills				V		+	-		
Vegetation (grea				V		+	-+	-	
SPILLWAY(eneral Con	dition: G	(booi	Fair / Poor Repairs: Date:	+	_		
Actively Flowing Obstructions Pre		1)	+	V		+			
Seepage	sent		+	V		\top	_	-	
Sand Boils (indicat	e if flowing and	d color)	+	1			_		
Erosion Rills	ownig and	(10101)	-						