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

		ILL. A	DIVI. Code 643 / 4	0	Date:	7-22-2	5			
Station: Coffeen Impoundment Name: Ash Pond					Time:	1300				
		ALTERNATION AND ADDRESS OF THE PARTY OF THE			Imamostor(s):	7-22-2 1300 R Spe	wh.P	d		
IEPA Number:	W135015000	4-01		-	inspector(s).	Kype	your			
Commence of the Commence of th	85	7 3 7	Precip. (last 48 hrs):				l Elev.:			
"YES" responses require description at the time of inspection. If "ACTIO additional sheets as necessary. Circ	N" selected is "INVI	STIGA	TE", please indicate da	CRIPTION te forwar	ง" section. "NO" res ded via email to Dar	ponse indicates r n Safety Manage		Attacl		
ITEM									14	
		s NO		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST	General Condition	n: Gøod	/ Fair / Poor	Repair	rs:	Date:				
Cracking		4							-	
Settlement		V	1						-	
Erosion Rills		1								
Animal Burrows		1	1						_	
Misalignment		V								
Vegetation (greater than 12") 1	1	in Select	area	۷.					
UPSTREAM EMBANKMENT	General Condition	; Goog		Repair		Date:				
Cracking		Y								
Sloughing / Bulging		1								
Seepage		V	-							
Sink Holes		1								
Animal Burrows										
Erosion Rills		V								
Slope Protection / Rip Rap		V								
Vegetation (greater than 12")		V								
DOWNSTREAM EMBANKMENT	General Condition	: 2000	/ Fair / Poor	Repairs	s:	Date:				
Cracking		Y.								
Sloughing / Bulging		1								
Seepage		1								
Sink Holes		1							4	
Sand Boils (indicate if flowing and color)		V								
Animal Burrows		V								
Erosion Rills		V								
Vegetation (greater than 12")			in select	- ore	25					
	General Condition	Good	/ Fair / Poor	Repairs	;	Date:				
Actively Flowing (provide de	oth)	V								
Obstructions Present		V								
Seepage		V								
Sand Boils (indicate if flowing and color)		V								

Erosion Rills

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Erosion Rills

Station	: Coffeen			Date: 7-22-2	25		
Impoundment Name: Ash Pond 2		2		Time: 13,20			
IEPA Number: W1350150004			•	Inspector(s): R So-	eran	40	
				7		-	.10
Sky: Clew Temp.	85	_ '	Precip. (last 48 hrs):	3.51 Poo	ol Elev.:	_//	/XI_
	N" selected is "INVI	ESTIGA	TE", please indicate date forwa	DN" section. "NO" response indicates arded via email to Dam Safety Manage	er (DSM)	. Attac	ch
*					1	ACTIC	N
ITEM	YE	S NO	DE	SCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	1: 6000	Fair / Poor Repair	irs: Date:			
Cracking		L	+				
Settlement		V					
Erosion Rills		U					
Animal Burrows		1					
Misalignment		1					
Vegetation (greater than 12")	X					
UPSTREAM EMBANKMENT		Good	Fair / Poor Repai	irs: Date:			
Cracking		L					
Sloughing / Bulging		1					
Seepage		1					
Sink Holes		1					
Animal Burrows		/					
Erosion Rills		/					
Slope Protection / Rip Rap		1			1		
Vegetation (greater than 12")		1					
DOWNSTREAM EMBANKMENT		Good	/ Fair / Poor Repair	rs: Date:			
Cracking		-					
Sloughing / Bulging			1		1		
Seepage		·			+ +		
Sink Holes			/		+ +		
Sand Boils (indicate if flowing	and color)	4	,		+		
Animal Burrows	4114 55.5.7	1					
Erosion Rills		1	/		+		
Vegetation (greater than 12")		3					
	General Condition:	Good	Fair / Poor Repairs	s: Date:			
Actively Flowing (provide dep	oth)	1					
Obstructions Present		1					
Seepage		1					
Sand Boils (indicate if flowing and color)							

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Station:

Coffeen

Impoundment Name: GMF Pond IEPA Number: W1350150004-03			11me:	3	- (0)						
			Inspector(s):	Spera	neo						
Sky: Clear Temp.			Precip. (last 48 hrs): 3.5 (Po	Sperar pol Elev.:	60	?7.4					
"YES" responses require description	(size, depth, extent	s, cold	or) and location in "DESCRIPTION" section. "NO" response indicate	s no issues	were o	bserve					
at the time of inspection. If "ACTIO	N" selected is "INVES	TIGA	TE", please indicate date forwarded via email to Dam Safety Mana	ger (DSM) .	. Attac	n					
additional sheets as necessary. Circ	le General Condition	for e	ach section.		ACTIO	N					
		NO		-							
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM					
CREST	General Condition;	Good	Pair / Poor Repairs: Date:								
Cracking											
Settlement		/									
Erosion Rills		1									
Animal Burrows		/									
Misalignment		/									
Vegetation (greater than 12")	~									
UPSTREAM EMBANKMENT		Good	Fair / Poor Repairs: Date:								
Cracking		1									
Sloughing / Bulging		/									
Seepage		/									
Sink Holes		/									
Animal Burrows		1									
Erosion Rills		1									
Slope Protection / Rip Rap)	1									
Vegetation (greater than 12")		$\dot{\sim}$									
DOWNSTREAM EMBANKMENT		Good	/ Fair / Poor Repairs: Date:								
Cracking		U,									
Sloughing / Bulging											
Seepage		-									
Sink Holes		-									
Sand Boils (indicate if flowing	and color)	-									
Animal Burrows	and colory	1									
Erosion Rills		-		-							
Vegetation (greater than 12")		7									
SPILLWAY(S)	General Condition:	Sood	Fair / Poor Repairs: Date:								
Actively Flowing (provide de	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.										
Obstructions Present		/									
Seepage		/									
Sand Boils (indicate if flowing a	and color)	/									
Erosion Rills											

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			Date: 7-22-2	5		
Station: Coffeen			T: 1/1/0 (
Impoundment Name: GMF Recy	cle Pon	d	11111e. 7900	4.0.0	or la V	00
IEPA Number: W135015	0004-04	4	Inspector(s):	per	an.	- 0
Sky: <u>Clew</u> Temp.: <u>85</u>			Inspector(s): 7400 Inspector(s): 7500 Pool			
the time of inspection. If "ACTION" selected is	"INVESTIG	SAT) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (issues (DSM) .	were o Attach	bserve 1
dditional sheets as necessary. Circle General Cor	Idition for	rea	cn section.	A	CTIO	N
ITEM	YES N	0	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition; Go	od.	/Fair / Poor Repairs: Date:			
Cracking	1	1				
Settlement		1				
Erosion Rills						
Animal Burrows						
Misalignment	-					
Vegetation (greater than 12")	1	1				
UPSTREAM EMBANKMENT General Con-	dition; Go	od	Fair / Poor Repairs: Date:			
Cracking	TU	1				
Sloughing / Bulging		1				
Seepage		1				
Sink Holes		1				
Animal Burrows	-	7				
Erosion Rills	-	1				
Slope Protection / Rip Rap		7				
Vegetation (greater than 12")	6	*				
OWNSTREAM EMBANKMENT General Cond	lition: Go	od /	Fair / Poor Repairs: Date:			
Cracking	4.	7				Sayle v.
Sloughing / Bulging	1	1				
Seepage						
Sink Holes						
Sand Boils (indicate if flowing and color)	-	1	,			
Animal Burrows		7	,			
Erosion Rills	1	1				
Vegetation (greater than 12")		.5				
SPILLWAY(S) General Cond	ition: Goo	od/	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	L	7				
Obstructions Present	1	7				
Seepage	c	1				
Sand Boils (indicate if flowing and color)	-	1	1			
Erosion Rills	1					