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

Coffeen

Station:

Impoundment N IEPA Nun	Ash Pond nber: W135015000	CONTRACTOR DESCRIPTION OF THE PERSON OF THE	-	Inspector(s):				
Sky: A cloudy Te			recip. (last 48 hrs):	<u></u>	Pool Elev.:		29.	
ES" responses require descr the time of inspection. If "A ditional sheets as necessary	ACTION" selected is "INVI	STIGA	r) and location in "DESCRIPTIO IE", please indicate date forwa ach section.	N" section. "NO" respor rded via email to Dam Sa	arety ividinage: (====,			
ultional silects as fiedessary						ACTIC	N	
ITEM	YE	s NO	DES	SCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	. Good	Pair / Poor Repai	rs: Dat	e:			
Cracking		11/						
Settlement		1/						
Erosion Rills		1						
Animal Burrows		1.					1	
Misalignment		1						
	12")	1					1	
Vegetation (greater that PSTREAM EMBANKM		6	Arain / Barris	Dot				
Cracking	Ele i General Conditio	. G000	Fair / Poor Repair	rs: Date	e.		-	
Sloughing / Bulging								
Seepage		1					-	
Sink Holes		V					-	
		V						
Animal Burrows		V						
Erosion Rills		V						
Slope Protection / Rip		V						
Vegetation (greater than		V						
WNSTREAM EMBANKN	IENT General Condition	Good,	Fair / Poor Repairs	s: Date):			
Cracking		V						
Sloughing / Bulging		1						
Seepage		1						
Sink Holes								
Sand Boils (indicate if flo	wing and color)	1						
Animal Burrows								
Erosion Rills		1						
Vegetation (greater than	12")							
SPILLWAY(S)	General Condition	Good /	Pair / Poor Repairs	: Date:				
Actively Flowing (provide		V	11.500	Jule				
Obstructions Present		1						
Seepage		V						
Sand Boils (indicate if flow	ving and color)	V						
rosion Rills		1						

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Date:

Time:

Station:

Impoundment Name:

Coffeen

Ash Pond 2

IEPA	Number	: W135015	50004	4-02		Insp	ector(s):	27		
sky: A. Clay	//Temp.	84	of	- F	Precip. (last 48 hrs):	Ø	P	ool Elev.:		NA
"YES" responses require at the time of inspection additional sheets as nec	n. If "ACTIO	N" selected is	"INVE	STIGA	or) and location in "DESCRIPT TE", please indicate date forv ach section.	ION" section	n. "NO" response indicate mail to Dam Safety Mana	es no issues iger (DSM) .	were	observ ch
								P	ACTIC	ON
П	EM		YES	NO	D	ESCRIPTIO	DN	MONITOR	INVESTIGATE	SENT TO
CREST		General Cond	lition:	Good	DFair / Poor Rep	airs:	Date:			
Cracking				V						1
Settlement				1/						
Erosion Rills				1						+
Animal Burrows				V						_
Misalignment				1/						+
Vegetation (great	er than 12")		1/		mowing so	10111		1./		-
UPSTREAM EMBA			ition.	Good	Fair / Poor Repa		Date:	1		
Cracking				1/	, inches		Dutc.			-
Sloughing / Bulgi	ng			1						
Seepage								+		
Sink Holes										
Animal Burrows										
Erosion Rills			-							
Slope Protection	/ Rin Ran									
Vegetation (greate			-							
DOWNSTREAM EMBA		Conoral Conditi	. /		3					
Cracking	TOTAL PROPERTY.	General Condit	tion. G	1000 /	Pair / Poor Repai	irs:	Date:			
Sloughing / Bulgir	_		-	V						
	g		-							TEN .
Seepage			-	1						
Sink Holes										
Sand Boils (indicate	if flowing a	nd color)								
Animal Burrows				V						
Erosion Rills Vegetation (greater	+han 13")		1	1						
SPILLWAY(S)		ieneral Conditi	26.6		2. 72					
Actively Flowing (p	The same of the sa		Uni: G	300 /	air / Poor Repair	s:	Date:			
Obstructions Prese		(1)	-	1						
Seepage			1	1						
Sand Boils (indicate i	f flowing an	d color)	10	-						
Erosion Rills	and and	2 30101)	1	1						

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Coffeen

Station:

Impoundme	ent Name:	GMF Pon	d	Time: 093	2		
IEPA	Number:	W135015000	04-03	Inspector(s):	2		
			Total Co., Insulation				
Sky: A close	yTemp.:	840t	-	Precip. (last 48 hrs):	l Elev.:	6	26.
	/						
"YES" responses require	description	(size, depth, exter	nts, co	or) and location in "DESCRIPTION" section. "NO" response indicates r	no issues	were o	observe
				TE", please indicate date forwarded via email to Dam Safety Manage	r (DSM) .	Attac	h
additional sheets as neo	essary. Circl	e General Condition	on for	each section.	1	ACTIC	NAI.
					ACTION		
דו	TEM .	YE	S NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST		General Conditio	1: Goo	/ Fair / Poor Repairs: Date:			
Cracking			TU				
Settlement			1				
Erosion Rills			V				
Animal Burrows			V				
Misalignment			V				
Vegetation (great	ter than 12")		V				
UPSTREAM EMBA		General Condition	y Goo	Fair / Poor Repairs: Date:			
Cracking			11				
Sloughing / Bulg	ing		V				
Seepage			1				
Sink Holes			1/				
Animal Burrows			1				1
Erosion Rills			1				
Slope Protection	/ Rip Rap		V				
Vegetation (great	er than 12")		V				
DOWNSTREAM EMBA		General Condition	: Good	Fair / Poor Repairs: Date:			
Cracking			TI				No.
Sloughing / Bulgi	ng		V				
Seepage			V		\vdash		
Sink Holes			1		\vdash		
Sand Boils (indicat	e if flowing a	and color)	1				
Animal Burrows	3		1				
Erosion Rills			V				
Vegetation (greate			K				
SPILLWAY(S		General Condition	Good	Fair / Poor Repairs: Date:			
Actively Flowing		th)	V				
Obstructions Pres	sent		V				
Seepage			V				
Sand Boils (indicate	if flowing a	nd color)	~				11000
Erosion Rills			11		77 - 19		

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		DIVI. COUC 043 / 40 Ci ii	Date: 22	Car		
Station:	Coffeen			3100		
Impoundment Name: GM	F Recycle Pond		Time:	95		
IEPA Number: W1	350150004-04		Inspector(s):	44		
Sky: CarlyTemp.:		Precip. (last 48 hrs):	1	Pool Elev.:		
"YES" responses require description (size,	depth, extents, colo	or) and location in "DESCRIPT	ION" section. "NO" response indica	ates no issues	were obser	
at the time of inspection. If "ACTION" sele	ected is "INVESTIGA"	TE", please indicate date forv	varded via email to Dam Safety Ma	nager (DSM) .	Attach	
additional sheets as necessary. Circle Gen	eral Condition for e	ach section. T			ACTION	
ITEM	YES NO	D	ESCRIPTION	MONITOR	INVESTIGATE SENT TO	
CREST Gene	ral Condition. Good	/ Fair / Poor Rep	pairs: Date:			
Cracking						
Settlement	V					
Erosion Rills						
Animal Burrows						
Misalignment						
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT Gene	ral Condition Good	/ Fair / Poor Rep	airs: Date:			
Cracking	190					
Sloughing / Bulging			-			
Seepage						
Sink Holes						
Animal Burrows						
Erosion Rills						
Slope Protection / Rip Rap						
Vegetation (greater than 12")						
	-10 100	VIII TO THE REPORT OF THE PROPERTY OF THE PROP				
DOWNSTREAM EMBANKMENT Gener	al Condition: Good	/ Fair / Poor Repa	airs: Date:			
Cracking	V					
Sloughing / Bulging	V					
Seepage						
Sink Holes	V					
Sand Boils (indicate if flowing and co	lor)	ſ				
Animal Burrows	V					
Erosion Rills	V	/				
Vegetation (greater than 12")		Solve to the second				
	al Condition Good	Fair / Poor Repa	irs: Date:			
Actively Flowing (provide depth)	V					
Obstructions Present	V					
Seepage Sand Baile ()	V					
Sand Boils (indicate if flowing and cole	or)					
Erosion Rills	111					