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

	35	ILL. A	DM. Code 845 / 4		/ /			
Station:	Coffeen	1		Da	ate: 7/20/2			
Impoundment Name:	Ash Pond	1		Ti	me: 08:12			
IEPA Number:	W13501500	04-01		Inspector	r(s): 72			
Sky: Sunny Temp.:			Precip. (last 48 hrs):		Pool	Elev.:	36 From	concr
YES" responses require description (set the time of inspection. If "ACTION	" selected is "INV	ESTIGA	E", please indicate da	SCRIPTION" section. "NO ate forwarded via email t	" response indicates no o Dam Safety Manager	issues v (DSM) .	vere ob: Attach	served
additional sheets as necessary. Circle	General Conditi	011101 6	The section.				ACTIO	N
ITEM	Y	ES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	n: 600	/ Fair / Poor	Repairs:	Date:	WONITOR A		
	General Condition	V						
Cracking Settlement		L					-	
Erosion Rills	-	V						
Animal Burrows		L						\perp
Misalignment		-				1		+
Vegetation (greater than 12")		4					-	
	Name and Address of the Owner, when the Owner, which	on Goo	d / Fair / Poor	Repairs:	Date:			-
Cracking		L				-	+	-
Sloughing / Bulging		-	1			+	+	+
Seepage		L	1			-	+	+
Sink Holes		L	1			+-	+	+
Animal Burrows		L	1			_	+	+
Erosion Rills		U				-	-	
Slope Protection / Rip Rap)	L	1		aproductive from half all are quite the rest of petition and our day in a season and the	_	+	
Vegetation (greater than 12"		-	5		Data	-	+	
DOWNSTREAM EMBANKMENT	General Condit	ion: Go	od / Fair / Poor	Repairs:	Date:		-	
Cracking			1			-	+	+
Sloughing / Bulging			1			_	+-	+
Seepage		4					_	1
Sink Holes		- 4	1			_	+	1
Sand Boils (indicate if flowing	g and color)	4				_	+	+
Animal Burrows		- 4				+		1
Erosion Rills		4					+	1
Vegetation (greater than 12	")			Panaira	Date:		1	
SPILLWAY(S)	THE RESERVE OF THE PARTY OF THE	-	od / Fair / Poor	Repairs:	Dute.		-	Andrew Committee of the
Actively Flowing (provide of	lepth)	-					+	
Obstructions Present		1				_		
Seepage			1			1		
Sand Bolls (indicate if flowing	g and color)					-	+	1

Erosion Rills

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	35	5 ILL	. ADI	VI. Code 845 / 40	CFR Part 257	_/_/	_		
Station:	Coffeer	1			Da	ite: 7/20/2	-/_		
Impoundment Name:			oporcospilo		Tir	ne: <i>09:3</i>	ie		
IEPA Number:			2		Inspector	(s):			
IEPA NUMBEL.	4413301300	NAME OF THE OWNER, OF THE OWNER, OF THE OWNER, OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,	necessitation.						
2011111	76	angunism		ecip. (last 48 hrs):	\$	distributes	Elev.:		
YES" responses require description (t the time of inspection. If "ACTION	I" selected is "IN\	/ESTI	GATE'	, please indicate date	RIPTION" section. "NO forwarded via email to	" response indicates no Dam Safety Manager	issues w (DSM) .	ere ob: Attach	served
dditional sheets as necessary. Circle	e General Condit	ion fo	r each	section.				CTIO	-
ITEM	Y	ES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
TOTAL	General Conditi	on/G	nod/	Fair / Poor	Repairs:	Date:			
CREST	General Conditi	3.60	1						
Cracking		+	-						
Settlement Erosion Rills		+	V						
Animal Burrows		\dashv	V						
		\dashv	V						
Misalignment	1	\dashv	1	- Anna Anna Anna Anna Anna Anna Anna Ann					
Vegetation (greater than 12" UPSTREAM EMBANKMENT	Goneral Condit	ion	hooi	Fair / Poor	Repairs:	Date:			
	Identifial Condition		1						
Cracking Charles (Bulging		\dashv	L						
Sloughing / Bulging		-				And the state of t			
Seepage		-	1						
Sink Holes		-							
Animal Burrows		-	1						
Erosion Rills									
Slope Protection / Rip Ra									
Vegetation (greater than 12'	")		1	/ Fair / Boor	Repairs:	Date:			
DOWNSTREAM EMBANKMEN	I General Condi	EIOIT:		/ Fall / FOOT	Перин				
Cracking		-	V						
Sloughing / Bulging									
Seepage			V					1	
Sink Holes			V					1	
Sand Boils (indicate if flowing	ng and color)		V						+
Animal Burrows			-				+	+	+
Erosion Rills			1		11.11.0		1	+	1
Vegetation (greater than 12	2")	V			ING VEG.	Data	_	+	+
SPILLWAY(S)	General Cond	ition:	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide	depth)		V				_	+	-
Obstructions Present			V	1			-	+	-
Seepage			1	1			-	-	_
Sand Boils (indicate if flowing	ng and color)		~	1			-	-	-
Erosion Rills			L						

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

Station: Coffeen					Da	1	2/			
Impoundment Name: GMF Por					Tin					
IEPA Number: W13501500		150004	-03		Inspector(s): 72				
Sky: Sunny Temp	n: 72	72		recip. (last 48 hrs):	_	escapscode	Elev.:			
ES" responses require description the time of inspection. If "ACTION IN INCIDENTIAL PROPERTY OF THE PROPERTY O	ON" selected	I IS "INVES	IIGAI	E, please mulcate da	CRIPTION" section. "NO' te forwarded via email to	response indicates no Dam Safety Manager		Attach		
Charles and the control of the contr							-			
ITEM		YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO	
CREST	General	Condition:	Good	/ Fair / Poor	Repairs:	Date:		-	-	
	Oction		V						-	
Cracking Settlement		_	V					-		
Erosion Rills			1					-	+-	
Animal Burrows			1					+	+-	
Misalignment			L	1				-	-	
Vegetation (greater than	12")		-					-	-	
UPSTREAM EMBANKME	NT General	Condition	:(G000	/ Fair / Poor	Repairs:	Date:		-		
Cracking			V	1				+-	+	
Sloughing / Bulging			U	1				+-		
Seepage Seepage			L	1				+-	+-	
Sink Holes			U	1,				+-	+	
Animal Burrows			V				-	+	-	
Erosion Rills			L				-	+-	+	
Slope Protection / Rip	Rap		L				-	+-	+-	
Vegetation (greater than			7				_	+	+	
DOWNSTREAM EMBANKM	ENT Genera	l Conditio	n: Goo	od / Fair / Poor	Repairs:	Date:		+	_	
Cracking				1				+	+	
Sloughing / Bulging			1	1			_	+	+	
Seepage			1				_	+	+	
Sink Holes			•				-	+	+	
Sand Boils (indicate if flo	owing and col	or)	L				-	+	+	
Animal Burrows							_	+		
Erosion Rills							-		-	
Vegetation (greater tha	n 12")			K		Data	_	-	+	
SPILLWAY(S)	Gener	al Condition	on Go	od / Fair / Poor	Repairs:	Date:				
Actively Flowing (prov	ide depth)							-		
Obstructions Present								-		
Seepage								-	_	
Sand Boils (indicate if f	lowing and co	olor)					_	-	-	

Erosion Rills

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		35 IL	L. AD	M. Code 845 / 40		7/20/2	, /		
Station: Coffeen						Date: 1/20/2	6		
Impoundment Name: GMF Recycle IEPA Number: W135015000		cle Po	Pond Time: 07:40						
		0004-	004-04 Inspector(s):						
A A STATE OF THE PARTY OF THE P	73			ecip. (last 48 hrs):	S		o issues w	vere ob	served
YES" responses require description	(size, depth, ex	ktents,	color)	and location in "DESC	RIPTION" section. "I	to Dam Safety Manager	(DSM).	Attach	
	i" selected is	HAAE2:	IOUIT	, picasa mart	C 101 Wat aca Tie				
additional sheets as necessary. Circl	e General Con	Titlon	Oi eat	III SCCIOTO			P	CTIO	N
ITEM		YES	NO		DESCRIPTION	1	MONITOR	INVESTIGATE	SENT TO DSM
	General Con	linia	Cood	/ Fair / Poor	Repairs:	Date:			
CREST	General Con	T	Good	/ Pan / Poor					
Cracking		+-	U						
Settlement		+-	V						
Erosion Rills		+-	V			`			
Animal Burrows		+-	0						
Misalignment		+	V						
Vegetation (greater than 12	")	1122-	1	/ Fair / Poor	Repairs:	Date:			
UPSTREAM EMBANKMENT	General Cor	raition		Y Fall / Tool					
Cracking		_	1						
Sloughing / Bulging		+	-	-					
Seepage		-	1						
Sink Holes		_	1	/					
Animal Burrows			V						
Erosion Rills			V					-	
Slope Protection / Rip Ra	ар		V						
Vogatation (greater than 1	2")		1	1		Date:			
DOWNSTREAM EMBANKME	NT General Co	onditio	n: Goo	d Fair / Poor	Repairs:	Date.		1	
Cracking			1	1					
Sloughing / Bulging			1	1					
Seepage			1	1			_	_	
Sink Holes			L						
Sand Boils (indicate if flow	ing and color)		i	1					
Animal Burrows	MANAGEM CONTRACTOR AND ASSESSMENT OF THE PARTY OF THE PAR		1				_	_	
Erosion Rills			L	1				-	
Vegetation (greater than	12")		L					-	
SPILLWAY(S)	General C	ondition	on:Go	od) / Fair / Poor	Repairs:	Date:			
Actively Flowing (provide	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN							+	-
Obstructions Present								-	
AND ASSESSED THE PARTY OF THE P				V				-	
Seepage Sand Boils (indicate if flow	wing and color)						-	-
Janu Dons (moreate it the	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER,			1					

Erosion Rills