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

	35	ILL. A	OM. Code 845 / 40	CFK Part 25/	/ /	•		
Station:	Coffeen			Da	ate: <u> 0  9 2</u>	2/_		
Impoundment Name: Ash Po		nd 1		Tir	me: //0:3	0		
IEPA Number:	W135015000	4-01		Inspector	(s):			
Sky: <u>Sunny</u> Temp.:			recip. (last 48 hrs):	1.43"		ol Elev.:		
ES" responses require description ( the time of inspection. If "ACTION ditional sheets as necessary. Circle	I" selected is "INVE	STIGATI	E", please indicate dat	CRIPTION" section. "NO e forwarded via email t	" response indicates n o Dam Safety Manager	o issues v r (DSM) .	ere ob:	served
						F	CTIO	N
ITEM		NO	DESCRIPTION			MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking	Ochiciai conaision	TV						
Settlement		V	,					
Erosion Rills		~						
Animal Burrows								
Misalignment		1						
Vegetation (greater than 12")	)	7						
UPSTREAM EMBANKMENT	General Condition	n: Good	Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		1						
Sink Holes		V					-	-
Animal Burrows		V					-	-
Erosion Rills		~						-
Slope Protection / Rip Rap	)	V					-	-
Vegetation (greater than 12"	THE RESERVE AND ADDRESS OF THE PARTY OF THE	X						
OOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:	_	-	-
Cracking		1					-	-
Sloughing / Bulging		10				+	+	-
Seepage						-	+	+
Sink Holes		V				-	+	-
Sand Boils (indicate if flowing and color)		V				-	+	+
Animal Burrows		V				-	+	+-
Erosion Rills		V				_	+	+
Vegetation (greater than 12'		10	)- : /-	la i	Doto	-	+	+
SPILLWAY(S)	General Conditio		Fair / Poor	Repairs:	Date:		+	-
Actively Flowing (provide d	epth)	V	/				+	+
Obstructions Present		-	<b>}</b>				+	+
Seepage		1	<b>/</b>				+-	+
Sand Boils (indicate if flowing and color)				`			+	+

**Erosion Rills** 

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

	35 II	LL. AI	DM. Code 845 / 40	CFR Part 257	/ /			
Station: Coffee				Date	10/19/2	1		
Impoundment Name: Ash Por		ond 2 Time: ///:			11:25			
IEPA Number: W1350	150004	-02		Inspector(s):	2			
Sky: Sunny Temp.: 45		P	recip. (last 48 hrs):	1.63"			: 630.18	
"YES" responses require description (size, dept at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General	is "INVES	TIGAT	E", please indicate date	RIPTION" section. "NO" re e forwarded via email to Da	sponse indicates no im Safety Manager (	ssues w	vere ob Attach	served
						P	ACTIO	N
ITEM		NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		V			/			
Erosion Rills		1						
Animal Burrows		V						
Misalignment		1						
Vegetation (greater than 12")			L					
UPSTREAM EMBANKMENT General G	Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		1	/ .					
Sink Holes		V						
Animal Burrows		V						-
Erosion Rills		V						
Slope Protection / Rip Rap		-						
Vegetation (greater than 12")		1						
DOWNSTREAM EMBANKMENT General	Condition	Good	// Fair / Poor	Repairs:	Date:			
Cracking		~					_	
Sloughing / Bulging		1						
Seepage		V						
Sink Holes		V						
Sand Boils (indicate if flowing and color)		V	1,					
Animal Burrows		V						
Erosion Rills		1					_	
Vegetation (greater than 12")		V						
	Condition	Good	/ Fair / Poor	Repairs:	Date:		_	
Actively Flowing (provide depth)		V		)			-	
Obstructions Present		V	1,					
Seepage		V						
Sand Boils (indicate if flowing and color)		V				-		

**Erosion Rills** 

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

	Station:	Coffe	Coffeen			Date	1/19/2			
			GMF Pond			Time	09:40	2		
				-03		Inspector(s):	72			
•	: Sunny Temp.:	55		Р	recip. (last 48 hrs):			Elev.:		
"YES" re	esponses require description	(size, depth, ex	tents,	, color	) and location in "DESC	CRIPTION" section. "NO" re	sponse indicates no i	ssues w	ere obs	erved
at the t	time of inspection. If "ACTION	V" selected is "I	INVES	TIGAT	E", please indicate dat	e forwarded via email to Da	m Safety Manager (I	DSM) . /	Attach	
additio	nal sheets as necessary. Circl	e General Cond	dition	for ea	ch section.			Δ	CTION	J
	ITEM		YES	NO		DESCRIPTION	:	MONITOR	INVESTIGATE	SENT TO DSM
	CREST	General Cond	lition.	Good	/ Fair / Poor	Repairs:	Date:			
Cr	acking			V						
ACMUNICATION OF THE PARTY OF	ettlement			V						
Er	osion Rills			V						
Ar	nimal Burrows			-						
M	lisalignment			-						
Ve	egetation (greater than 12"	)		2						
UPS	TREAM EMBANKMENT	General Cond	dition	Good	/ Fair / Poor	Repairs:	Date:			
Cr	racking	1		V						
SI	oughing / Bulging			V						-
Se	eepage			V						
Si	nk Holes			L				-		
A	nimal Burrows			-				-		-
Er	rosion Rills			1	1				-	-
SI	ope Protection / Rip Rap	0		V				-	-	-
	egetation (greater than 12'	AND RESIDENCE OF THE PARTY OF T		1				-	-	
DOW	/NSTREAM EMBANKMENT	General Con	dition	Goog	/ Fair / Poor	Repairs:	Date:	-	-	-
C	racking			-	1			-	-	-
SI	loughing / Bulging			V				+	-	
S	eepage			V	1			-	-	-
Sink Holes		_	U	1			-	+	-	
Sand Boils (indicate if flowing and color)		_	-				+	+	+	
	nimal Burrows		_	-				+	-	+
E	rosion Rills		_	0				-	+	+
V	egetation (greater than 12			1	1			+	-	
	SPILLWAY(S)	General Con	dition	. Goo	/ Fair / Poor	Repairs:	Date:	-	-	-
Α	actively Flowing (provide d	lepth)		V	1			+	+	+
C	Obstructions Present			0	1			+	+	+
Seepage			V						-	

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

## CCR Impoundment Weekly Inspection

	35 1	LL. AD	OM. Code 845 / 40	CFR Part 257	/ /			
Station: Coffeen					Date: ///9/2/			
Impoundment Name:	GMF Recycle P	ond			Time: 08:5	0		
	W1350150004			Inspect	or(s): 72			
•	_			,	1			
Sky: Sunny Temp.:	55	. Pr	ecip. (last 48 hrs):	1.63	Pool	l Elev.:	41	7, 43
ES" responses require description ( the time of inspection. If "ACTION	" selected is "INVES	TIGATE	E", please indicate dat	CRIPTION" section. "I e forwarded via emai	NO" response indicates no Il to Dam Safety Manager	issues v (DSM) .	vere ob Attach	served
ditional sheets as necessary. Circle General Con		Tor eac	cri section.			1	ACTIO	N
ITEM	YES	NO		DESCRIPTION	l	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement								
Erosion Rills		V					-	-
Animal Burrows		V					-	+
Misalignment		~				+	-	-
Vegetation (greater than 12")		15					-	-
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:		_	-
Cracking							-	-
Sloughing / Bulging		V					-	+
Seepage		V					-	-
Sink Holes		V				+-	-	-
Animal Burrows		V					+	+
Erosion Rills		/					+	+
Slope Protection / Rip Rap	)	V					+	
Vegetation (greater than 12"		14				+	-	-
OOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:	-	-	+-
Cracking		V					+	+
Sloughing / Bulging		V					+	+
Seepage		V					+-	+
Sink Holes		V					+-	
Sand Boils (indicate if flowing and color)		V				+-	+	+
Animal Burrows		/					+-	
Erosion Rills		V				-	-	+-
Vegetation (greater than 12'		1						-
SPILLWAY(S)	General Condition	Good	Fair / Poor	Repairs:	Date:		-	+
Actively Flowing (provide d	epth)	V	1			-	+-	-
Obstructions Present		V					+-	+-

Seepage

**Erosion Rills** 

Sand Boils (indicate if flowing and color)