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

	33 11	L. M	JIVI. COUC 043 / 40	Crit rait 237	1-1-	,		
Station:	Station: Coffeen			Date: ///2/2/				
Impoundment Name: As	h Pond 1				Time: 07:40			
IEPA Number: W135	0150004	-01	Inspector(s):					
Sky: MstCloudy Temp.: 3	8	Pi	recip. (last 48 hrs):	0.05	// Pool	Elev.:	630	.18
/ES" responses require description (size, dep the time of inspection. If "ACTION" selected ditional sheets as necessary. Circle General	d is "INVES"	TIGATI	E", please indicate date					served
						1	ACTIO	V
ITEM YE		NO	DESCRIPTION				INVESTIGATE	SENT TO DSM
CREST General	Condition.	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement								
Erosion Rills								
Animal Burrows								
Misalignment		V	/					
Vegetation (greater than 12")		V						
UPSTREAM EMBANKMENT   General	Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V	,					
Seepage			/					
Sink Holes								
Animal Burrows		V						
Erosion Rills								
Slope Protection / Rip Rap			/					
Vegetation (greater than 12")		Z						
OOWNSTREAM EMBANKMENT General	Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging								
Seepage		V						
Sink Holes		V						
Sand Boils (indicate if flowing and color	r)	V						
Animal Burrows		/						
Erosion Rills		/						
Vegetation (greater than 12")		K						
SPILLWAY(S) General	Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		V						
Obstructions Present		V						

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

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

Station: Co	ffeen			1	Date: ///2/2	2/			
Impoundment Name: Ash Pond 2  IEPA Number: W1350150004-02  Sky: Mst Cloudy Temp.: 3 7 Property of the state o		Time:			2				
		-02		Inspecto	or(s):				
		Precip. (last 48 hrs):		0.05	// Pool	Pool Elev.:			
YES" responses require description (size, depth	, extents,	color	) and location in "DESC	RIPTION" section. "N	O" response indicates no	issues v	vere ob	served	
t the time of inspection. If "ACTION" selected i				e forwarded via email	to Dam Safety Manager (	DSM).	Attach		
dditional sheets as necessary. Circle General C	ondition f	or ea	ch section.				CTIO	AI.	
ITEM		NO							
			DESCRIPTION				INVESTIGATE	SENT TO DSM	
CREST General Co	ndition.	300d	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement		V							
Erosion Rills									
Animal Burrows		~							
Misalignment		/	·						
Vegetation (greater than 12")									
UPSTREAM EMBANKMENT General Co	ndition:	300d	/ Fair / Poor	Repairs:	Date:				
Cracking		1							
Sloughing / Bulging		/							
Seepage		V							
Sink Holes		V							
Animal Burrows		/							
Erosion Rills									
Slope Protection / Rip Rap		1							
Vegetation (greater than 12")									
OOWNSTREAM EMBANKMENT General Co	ondition;	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		V							
Seepage		/							
Sink Holes		V							
Sand Boils (indicate if flowing and color)		V							
Animal Burrows		/							
Erosion Rills		/							
Vegetation (greater than 12")		K							
SPILLWAY(S) General Co	ondition/	Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		V							
Obstructions Present		V							
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:	Coffeen			Date:	11/2/21			
Impoundment Name:	: GMF Pond		Time: 09.100					
IEPA Number:	W135015000	4-03		Inspector(s):	77			
				10			62	5.55
Sky: Msf Sunny Temp.:	38	_ P	recip. (last 48 hrs):	0.05"	Pool	Elev.:	(#	130
/ES" responses require description (	size denth extent	s solo	and location in "DESC	"PIPTION" section "NO" res	sponse indicates no	issues v	vere oh	served
the time of inspection. If "ACTION								sei veu
dditional sheets as necessary. Circle								
		T				P	ACTIO	V
ITEM	YE	s NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		TV						
Settlement		V						
Erosion Rills		1						
Animal Burrows		V						
Misalignment		V						
Vegetation (greater than 12")		V						
UPSTREAM EMBANKMENT	General Condition	: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		1						
Seepage		V						
Sink Holes		V						
Animal Burrows		1						
Erosion Rills		1						
Slope Protection / Rip Rap		1						
Vegetation (greater than 12")		0						
OOWNSTREAM EMBANKMENT	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking								
Sloughing / Bulging		V						
Seepage		1						
Sink Holes		V						
Sand Boils (indicate if flowing	and color)	/						
Animal Burrows		1		,				
Erosion Rills								
Vegetation (greater than 12")		V						
SPILLWAY(S)	General Condition	. Good	/Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	Tu	t,					
Obstructions Present		V						
Seepage		/						

Sand Boils (indicate if flowing and color)

Erosion Rills

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

Station:	Coffeen	Date: ///2/2/
Impoundment Name:	GMF Recycle Pond	Time: 09:45
IEPA Number:	W1350150004-04	Inspector(s):

Sky: Mst Sunny Temp.: 38 "YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed

Precip. (last 48 hrs): 0.05

Pool Elev.: 6/7, 38

at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section.

additional sheets as necessary. Circle General Con  ITEM						ACTION			
		NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM		
<b>CREST</b> G	eneral Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement		/							
Erosion Rills		V							
Animal Burrows		V							
Misalignment		1							
Vegetation (greater than 12")		K							
UPSTREAM EMBANKMENT G	eneral Condition	Good	/Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		V							
Animal Burrows		/							
Erosion Rills		V							
Slope Protection / Rip Rap		0							
Vegetation (greater than 12")		K							
<b>DOWNSTREAM EMBANKMENT</b> G	eneral Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		V							
Seepage		/		ayaa ahaan ka ahaa ka k					
Sink Holes		/							
Sand Boils (indicate if flowing an	d color)	V							
Animal Burrows		~							
Erosion Rills		1	<u> </u>						
Vegetation (greater than 12")		1	1						
	eneral Condition	Good	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dept	h)	V							
Obstructions Present		V							
Seepage		/							
Sand Boils (indicate if flowing ar	id color)	V	]					-	
Erosion Rills		1							