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

	35 IL	L. A	DM. Code 845 / 40	CFR Part 257	,	,			
Station: Coff					Date: 2/22	1/22			
Impoundment Name: Ash P IEPA Number: W135019				Т	ime: 10:	40			
		-01	Inspector(s): TR / S						
Sky: <u>Cloudy</u> Temp.:	54	P	recip. (last 48 hrs):	0.20"		Pool Elev.:	63	30.4	
YES" responses require description (size, at the time of inspection. If "ACTION" selected at the time of inspection.	ected is "INVEST	IGAT	E", please indicate date	RIPTION" section. "Ne forwarded via email	O" response indicat to Dam Safety Man	tes no issues v ager (DSM) .	vere ob Attach	oserved	
							CTIO	ION	
ITEM		NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM	
CREST Gene	eral Condition:	iood	/ Fair / Poor	Repairs:	Date:			T	
Cracking		V							
Settlement		1							
Erosion Rills		V							
Animal Burrows		V							
Misalignment		V	/	Anni fiyaminkan qirasakin milaniyata toqib diyotan oosisisi a asaa					
Vegetation (greater than 12")		V							
UPSTREAM EMBANKMENT Gene	eral Condition:	iood	/ Fair / Poor	Repairs:	Date:				
Cracking		V						-	
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		V							
Animal Burrows		V							
Erosion Rills		V							
Slope Protection / Rip Rap		~	/						
Vegetation (greater than 12")		~							
DOWNSTREAM EMBANKMENT Gene	ral Condition:	iood)	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging									
Seepage		1							
Sink Holes		V		***************************************					
Sand Boils (indicate if flowing and co	olor)								
Animal Burrows		-							
Erosion Rills		~							
Vegetation (greater than 12")		V							
	ral Condition: @	000	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		U						ORDER COUNTRIES	

Obstructions Present

Sand Boils (indicate if flowing and color)

Seepage

Erosion Rills

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

	33 11	LL. A	JIVI. Code 645 / 40 CFK I	'di L 23/	,	,		
Station: Coffeen				Date:	2/22/	22	_	
Impoundment Name: Ash Pond 2				Time:	69:20	1		
IEPA Number: W135015		-02		Inspector(s):	JR 18	B		
Sky: Cloudy Temp.:	54	P	recip. (last 48 hrs):	0.20"	Pool	Elev.:	Ni	4
YES" responses require description (size the time of inspection. If "ACTION" se dditional sheets as necessary. Circle Ge	elected is "INVES	TIGAT	E", please indicate date forwa					served
						A	CTIO	N
ITEM		NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST Ger	neral Condition:	000	Fair / Poor Repa	irs:	Date:			
Cracking		V						
Settlement		V						
Erosion Rills		V						
Animal Burrows		V						
Misalignment								
Vegetation (greater than 12")		0						
UPSTREAM EMBANKMENT Ge	neral Condition:	Good	/ Fair / Poor Repa	irs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		1						
Animal Burrows		~						
Erosion Rills		V						
Slope Protection / Rip Rap		/						
Vegetation (greater than 12")								
OOWNSTREAM EMBANKMENT Ge	neral Condition:	600g	/ Fair / Poor Repa	irs:	Date:			
Cracking		/						
Sloughing / Bulging		V						
Seepage		1						
Sink Holes		~						
Sand Boils (indicate if flowing and	l color)	/						
Animal Burrows			,					
Erosion Rills		V	/					
Vegetation (greater than 12")								
	neral Condition:	600d	/ Fair / Poor Repa	ilrs:	Date:			
Actively Flowing (provide depth)		1						
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: 2/22/2	22	-		
Impoundment Name: GMF Po		d		Time: 17:10				
	W135015000	4-03	Inspe	ector(s): TR/S	B			
Sky: Cloudy Temp.:	54	_ F	recip. (last 48 hrs): 0 , 2	Pool	Elev.:	624	1.9	
at the time of inspection. If "ACTION	I" selected is "INVE	STIGA) and location in "DESCRIPTION" section E", please indicate date forwarded via en					
additional sheets as necessary. Circl	e General Conditio	n for e	ich section.			CTIO	N.I	
ITEM					MONITOR NOVESTIGATE NOT TO NOSM			
		S NO	DESCRIPTIO	DESCRIPTION			SENT TO DSM	
CREST	General Condition	Goog	/ Fair / Poor Repairs:	Date:				
Cracking		V	,					
Settlement		V						
Erosion Rills		V						
Animal Burrows		V	/					
Misalignment		/						
Vegetation (greater than 12"		1						
UPSTREAM EMBANKMENT	General Condition	n: Goog	/Fair / Poor Repairs:	Date:				
Cracking		/						
Sloughing / Bulging		/						
Seepage		/						
Sink Holes		V						
Animal Burrows		V						
Erosion Rills		V						
Slope Protection / Rip Rap)	V	<i>k</i>					
Vegetation (greater than 12")	1						
DOWNSTREAM EMBANKMENT	General Condition	n: 8000	/ 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")	V						
SPILLWAY(S)	General Condition	n: 8000	/Fair / Poor Repairs:	Date:				
Actively Flowing (provide de	epth)	1						
Obstructions Present		V						
Seepage		1						

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. A	DIVI. Code 845 / 40	CFR Part 25/	,	1			
Station: Coffe			Date: 2/22	122	_				
Impoundment Name: GMF Recycle Pond									
IEPA Number: W135015	0004	-04		Inspector(s):					
Sky: Cloudy Temp.: 56	-	P	recip. (last 48 hrs):	0.20	Poo	ol Elev.:	614	0.6	
"YES" responses require description (size, depth, e at the time of inspection. If "ACTION" selected is "additional sheets as necessary. Circle General Con	INVEST	TIGAT	E", please indicate dat						
						ACTION			
ITEM		NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cond	dition(Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement		~							
Erosion Rills		/							
Animal Burrows		0							
Misalignment		V							
Vegetation (greater than 12")		V							
UPSTREAM EMBANKMENT General Cond	dition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		V							
Seepage		V		-					
Sink Holes									
Animal Burrows		V							
Erosion Rills		1							
Slope Protection / Rip Rap		/	/						
Vegetation (greater than 12")		/							
DOWNSTREAM EMBANKMENT General Cond	dition:	8000	/ Fair / Poor	Repairs:	Date:				
Cracking	T	V				T			
Sloughing / Bulging		V				T			
Seepage		V							
Sink Holes		1							
Sand Boils (indicate if flowing and color)		~							
Animal Burrows	1	1		article and the second and the secon			T		
Erosion Rills		1/							
Vegetation (greater than 12")		/							
	dition:	Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)	T	V							
Obstructions Present		V						1	

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)