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

	35 ILL. P	DIVI. Code 845 / 40 CFR Part 25/	,/ ,			
Station: Coffe	en		Date: 4/19/2	12		
Impoundment Name: Ash Po	nd 1	1	Time: US: 4	15		
IEPA Number: W1350150	0004-01	Inspect	or(s):			
Sky: Sunny Temp.: 37		recip. (last 48 hrs): 0, 42 1	Pool	Elev.:	62	31.1
YES" responses require description (size, depth, ex t the time of inspection. If "ACTION" selected is "I dditional sheets as necessary. Circle General Cond	NVESTIGA	E", please indicate date forwarded via email	IO" response indicates no to Dam Safety Manager (issues v DSM) .	vere ob Attach	served
				F	CTIO	N
ITEM	YES NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	ition: Goog	// Fair / Poor Repairs:	Date:			
Cracking	V					
Settlement	V					
Erosion Rills	V					
Animal Burrows						
Misalignment	V					
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT General Cond	ition: 600	/ Fair / Poor Repairs:	Date:			
Cracking	L					
Sloughing / Bulging	-					
Seepage						
Sink Holes	-					
Animal Burrows						
Erosion Rills	-					
Slope Protection / Rip Rap	V					
Vegetation (greater than 12")	-					
DOWNSTREAM EMBANKMENT General Cond	ition: 5000	/ Fair / Poor Repairs:	Date:			
Cracking	U					
Sloughing / Bulging	V					
Seepage	V					
Sink Holes	/					
Sand Boils (indicate if flowing and color)	V					
Animal Burrows	V					
Erosion Rills	/					
Vegetation (greater than 12")						
SPILLWAY(S) General Cond	lition: Goo	/ Fair / Poor Repairs:	Date:			
Actively Flowing (provide depth)	V					
Obstructions Present	-					
Seepage	V					

Sand Boils (indicate if flowing and color)

Erosion Rills

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

	33	ILL. A	DIVI. Code 645 / 40 (CFR Part 23/	1/	,		
Station:	Station: Coffeen				Date: <u>4//9/</u>	22	_	
Impoundment Name:	e: Ash Pond 2				Time: 07:15			
IEPA Number: W1350150004-02		4-02		Inspect	or(s):			
Sky: <u>Sunny</u> Temp.:	35	_ P	Precip. (last 48 hrs):	0.42	Pool	Elev.:	_1	IA
ES" responses require description the time of inspection. If "ACTION ditional sheets as necessary. Circl	" selected is "INVE	STIGAT	E", please indicate date f					
		T				1	ACTIO	N
ITEM		NO	DESCRIPTION				INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:	MONITOR		T
Cracking		V						
Settlement		V						
Erosion Rills		V						
Animal Burrows		V						
Misalignment		~						
Vegetation (greater than 12")		10						
JPSTREAM EMBANKMENT	General Condition	Good	/Fair / Poor	Repairs:	Date:			
Cracking		1						
Sloughing / Bulging		/						
Seepage		/						
Sink Holes		V						
Animal Burrows								
Erosion Rills		/						
Slope Protection / Rip Rap		1						
Vegetation (greater than 12")		V						
OWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		1						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		1						
Sand Boils (indicate if flowing	and color)	V						
Animal Burrows		1						
Erosion Rills		~						
Vegetation (greater than 12")		1						
SPILLWAY(S)	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de		1						
Obstructions Present		1		***************************************				
Seepage		1						
Sand Boils (indicate if flowing	and color)	1						

Erosion Rills

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

Station: Coffeen			Da	ate: 4/19/2 2	>			
Impoundment Name:			•	Tir	ne: OSCA	7)		
				Inspector	(s): < TZ			
			•					
Sky: <u>Clear</u> Temp.:	39°F-	_ P	recip. (last 48 hrs):	.42	Pool	Elev.:	629	5.08
(ES" responses require description (the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "INVE	STIGAT	E", please indicate dat					served
							CTIO	N
ITEM	YE	S NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	1: Good	Pair / Poor	Repairs:	Date:			
Cracking		1	,					
Settlement		V						
Erosion Rills		1						
Animal Burrows		V						
Misalignment		V	/					
Vegetation (greater than 12")		1	5					
UPSTREAM EMBANKMENT	General Condition	. Good	Fair / Poor	Repairs:	Date:			
Cracking		1						
Sloughing / Bulging		1						
Seepage		1/			***************************************			
Sink Holes		1/						
Animal Burrows	,	1/						
Erosion Rills		/						
Slope Protection / Rip Rap		/						
Vegetation (greater than 12")		6	5					
OOWNSTREAM EMBANKMENT	General Condition	n: Good	Fair / Poor	Repairs:	Date:			
Cracking		1						
Sloughing / Bulging		1						
Seepage		1						
Sink Holes		1						
Sand Boils (indicate if flowing	and color)	1		`				
Animal Burrows		1						
Erosion Rills		1						
Vegetation (greater than 12")		1						
SPILLWAY(S)	General Condition	1: 8000	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de		1	1.					
Obstructions Present		1						
Seepage		1			-			

Sand Boils (indicate if flowing and color)

Erosion Rills

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

3	35 ILL. A	DM. Code 845 / 4	0 CFR Part 257	1 1				
Station: Coffeen Impoundment Name: GMF Recycle Pond			1	Date: 4/19/2	2			
		•	1	Time: 08	30	•		
	The second second second		Inspecto	or(s): 53				
: 39°t-	P	recip. (last 48 hrs):	112	Pool	Elev.:	62	2.28	
N" selected is "IN	VESTIGAT	E", please indicate da						
					ACTION			
	res NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM	
General Conditi	ion: Good	Pfair / Poor	Repairs:	Date:	T			
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	~							
')	6							
General Conditi	ion: Good	/ Fair / Poor	Repairs:	Date:				
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0	V							
')								
General Conditi	ion: Good	Fair / Poor	Repairs:	Date:				
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g and color)	V							
	1							
	1							
')	6	6						
	ion: Good	Fair / Poor	Repairs:	Date:				
epth)	7							
	Coffee: GMF Recycl W1350150 Size, depth, extensive selected is "INcle General Condition of G	General Condition: Good General Condition: Good	Coffeen GMF Recycle Pond W1350150004-04 Precip. (last 48 hrs): (size, depth, extents, color) and location in "DES N" selected is "INVESTIGATE", please indicate date General Condition for each section. YES NO General Condition: Good Fair / Poor General Condition: Good Fair / Poor General Condition: Good Fair / Poor General Condition: Good Fair / Poor	E. GMF Recycle Pond E. W1350150004-04 Inspector Inspe	E. Coffeen E. GMF Recycle Pond E. W1350150004-04 Time: W1350150004-04 Inspector(s): 39°F Precip. (last 48 hrs): Proof Repairs: Date: Proof Output Description Precip. (last 48 hrs): Proof Repairs: Date: D	E. Coffeen GMF Recycle Pond W1350150004-04 Time: M350150004-04 Repairs: Precip. (last 48 hrs): Precip. (last 48 hrs): Pool Elev.: Pool Elev	E. Coffeen GMF Recycle Pond W1350150004-04 Time: Inspector(s): 39°F Precip. (last 48 hrs): Pool Elev.: 62 Precip. (last 48 hrs): Selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach led General Condition for each section. PESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION General Condition: Good Fair / Poor Repairs: Date: General Condition: Good Fair / Poor Repairs: Date: General Condition: Good Fair / Poor Repairs: Date: Da	

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)