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

	33	ILL. PU	DIVI. COde 643 / 4		1 / /			
Station: Coffeen				Date:	8/23/2/			
Impoundment Name:	Ash Pond	1		Time:	08:49			
IEPA Number: W1350150004				Inspector(s):	1)			
Sky: Sunny Temp.:	73	_ P	recip. (last 48 hrs):	P	Pool	Elev.:	43,	1.4
ES" responses require description ( the time of inspection. If "ACTION	" selected is "INV	ESTIGAT	E", please indicate dat	CRIPTION" section. "NO" res te forwarded via email to Da	ponse indicates no i m Safety Manager (I	ssues v DSM) .	ere ob	served
Iditional sheets as necessary. Circle	e General Condition	n for ea	ch section.				CTIO	Al .
						F		N
ITEM		S NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Conditio	n; Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		V						
Erosion Rills		V						
Animal Burrows		1						
Misalignment		1						
Vegetation (greater than 12")		1						
UPSTREAM EMBANKMENT	General Conditio	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		1						
Sink Holes								
Animal Burrows	-	/	/					
Erosion Rills			·					
Slope Protection / Rip Rap		1/	<i>Y</i>					
Vegetation (greater than 12")								
OOWNSTREAM EMBANKMENT	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking								
Sloughing / Bulging		0						
Seepage		/					<u> </u>	
Sink Holes		/					<u> </u>	-
Sand Boils (indicate if flowing and color)		1					-	-
Animal Burrows						-	-	-
Erosion Rills		1				-	-	-
Vegetation (greater than 12")	THE PARTY OF THE P	15						-
SPILLWAY(S)	General Condition	n. Good	/ Fair / Poor	Repairs:	Date:			-
Actively Flowing (provide de	pth)	TV				-	-	-
Obstructions Present		1	1			-	-	-
Seepage		1	1			-	-	-
Sand Boils (indicate if flowing and color)		/						

**Erosion Rills** 

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

	35	ILL. A	DM. Code 845 / 40	UCFK Part 25/	01/- 1				
Station: Coffe					Date: 8/23/2	22			
Impoundment Name:	Ash Pond	2		Time: 09:50					
IEPA Number:	W135015000	4-02		Inspec	ctor(s):				
Sky: Sunu Temp.:	75	_ P	recip. (last 48 hrs):	<u></u>	Pool	Elev.:	$\mathcal{N}$	A	
"YES" responses require description (	size, depth, exten	ts, color	) and location in "DESC	CRIPTION" section.	"NO" response indicates no	issues w	ere ob	served	
at the time of inspection. If "ACTION				e forwarded via em	ail to Dam Safety Manager	DSM).	Attach		
additional sheets as necessary. Circle	e General Conditio	n for ea	ich section.			T	CTIO	AI I	
						A		NVESTIGATE SENT TO SSM	
ITEM		s NO		DESCRIPTION				SENT TO DSM	
CREST	General Condition	: Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement		V							
Erosion Rills		1							
Animal Burrows									
Misalignment									
Vegetation (greater than 12")		1							
UPSTREAM EMBANKMENT	General Condition	1: G000	/ Fair / Poor	Repairs:	Date:				
Cracking		1							
Sloughing / Bulging		V							
Seepage		1							
Sink Holes		V							
Animal Burrows									
Erosion Rills		V							
Slope Protection / Rip Rap		V							
Vegetation (greater than 12"				~					
DOWNSTREAM EMBANKMENT	General Conditio	n Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V	ł						
Sloughing / Bulging		V	1						
Seepage		/	1						
Sink Holes		V	1						
Sand Boils (indicate if flowing and color)		1							
Animal Burrows		1						-	
Erosion Rills		/						-	
Vegetation (greater than 12")		1							
SPILLWAY(S)	General Conditio	nz Good	// Fair / Poor	Repairs:	Date:			-	
Actively Flowing (provide de	epth)	V	1				_	-	
Obstructions Present		/	1				_	-	
Seepage		V	1						
Sand Boils (indicate if flowing and color)		V	1				-	-	
Erosion Rills									

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

	35 I	LL. AI	JIVI. Code 845 / 40 CFR Pa	11 257	0//	_		
Station: Coffeen				Date:	8/23/2	32		
Impoundment Name:	indment Name: GMF Pond			17:10				
IEPA Number: W13501500		1-03		Inspector(s):	2			
Sky: Sunny Temp.:	7/	P	ecip. (last 48 hrs):	ø	Pool I	Elev.:	62	7.07
ES" responses require description ( the time of inspection. If "ACTION ditional sheets as necessary. Circle	" selected is "INVES	TIGAT	E", please indicate date forwarde	section. "NO" respect of the section of the section."	oonse indicates no i n Safety Manager (E	ssues w SM)	ere obs Attach	erved
aditional sheets as necessary. On the						Д	CTION	V
ITEM		NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Goog	/ Fair / Poor Repairs		Date:			
Cracking		V						
Settlement		V						
Erosion Rills		~	′					
Animal Burrows		V						
Misalignment			/					
Vegetation (greater than 12")		6						
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repairs	:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		/						
Sink Holes		/						
Animal Burrows		1						
Erosion Rills		1						1
Slope Protection / Rip Rap		/						
Vegetation (greater than 12")		1						
DOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repairs	:	Date:			
Cracking		V						
Sloughing / Bulging		1						
Seepage		0						
Sink Holes		/					_	
Sand Boils (indicate if flowing and color)		1						
Animal Burrows		1						
Erosion Rills		V				_	-	-
Vegetation (greater than 12")		1/						
SPILLWAY(S)	General Condition		/ Fair / Poor Repairs	<b>5:</b>	Date:		-	
Actively Flowing (provide de	epth)	1					-	
Obstructions Present		14				_	-	
Seepage		1/				-	-	
Sand Boils (indicate if flowing and color)		10						

**Erosion Rills** 

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	3.	5 ILL. A	DM. Code 845 / 40 C	FR Part 25/	. / /-			
Station: Coffeen			Date:	8/23/2	2_			
Impoundment Name:	npoundment Name: GMF Recycle Pond			Time:	108:10			
IEPA Number:	IEPA Number: W1350150004-04			Inspector(s):	22			
1				,				,
Sky: Sunny Temp.:	75	P	recip. (last 48 hrs):	Ø	Pool I	lev.:	622	.64
/								
ES" responses require description (	size, depth, exte	nts, color	) and location in "DESCRI	PTION" section. "NO" res	ponse indicates no is	sues w	ere obs	erved
the time of inspection. If "ACTION				orwarded via email to Dan	n Safety Manager (D	SM).	Attach	
ditional sheets as necessary. Circle	General Condit	on for ea	ch section.		T	Δ	CTION	J
					-	$\overline{}$		
ITEM		ES NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	on/Good	/ Fair / Poor	Repairs:	Date:			
Cracking								
Settlement		/						
Erosion Rills		1						
Animal Burrows		V	,					
Misalignment								
Vegetation (greater than 12")								
JPSTREAM EMBANKMENT	General Conditi	on: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging								
Seepage		-	/					
Sink Holes			/					
Animal Burrows								
Erosion Rills			,				7	
Slope Protection / Rip Rap								
Vegetation (greater than 12")		1						
OWNSTREAM EMBANKMENT	General Conditi	on: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		V	1					
Sand Boils (indicate if flowing and color)		V	1					
Animal Burrows		1	1					
Erosion Rills								
Vegetation (greater than 12")		1	1					
SPILLWAY(S)	General Condit	ion: Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	epth)	L						-
Obstructions Present		V					-	-
Seepage		V					-	-
Sand Boils (indicate if flowing and color)		V					-	-
Erosion Rills		10	1					