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

Station: Coff		utus Mi	7WI. COUC 043 / 40 01 1	Date:	9/6/22			
				Time:	6900			
IEPA Number: W135015				Inspector(s):	THE RESIDENCE OF THE PARTY OF T			
IEPA Number: W133013	0004	-01		mapeetor (5).	16			
Sky: Clear Temp.: 72°	F	P	recip. (last 48 hrs):	×65"	Pool	Elev.:	430	3.4
"YES" responses require description (size, depth, e at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Cor	"INVES	TIGAT	E", please indicate date for	ION" section. "NO" res warded via email to Dar	ponse indicates no i n Safety Manager ([	ssues w DSM) . /	ere obs Attach	served
						ACTION		
ITEM		NO	ı	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	Good	Fair / Poor Re	pairs:	Date:			
Cracking	T	V						
Settlement		V						
Erosion Rills		V						
Animal Burrows		V						
Misalignment		~	,					
Vegetation (greater than 12")		V				-		
UPSTREAM EMBANKMENT General Con	dition:	Sood	y Fair / Poor Re	pairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		V						<u> </u>
Sink Holes		V						
Animal Burrows		V						-
Erosion Rills		L						-
Slope Protection / Rip Rap		V						-
Vegetation (greater than 12")		L						-
DOWNSTREAM EMBANKMENT General Con	ndition	5000	/ Fair / Poor Ro	epairs:	Date:			-
Cracking		V					-	-
Sloughing / Bulging		V	1					-
Seepage		1	/				-	-
Sink Holes		L					-	-
Sand Boils (indicate if flowing and color)								-
Animal Burrows		V				-	-	-
Erosion Rills		V				-	-	-
Vegetation (greater than 12")		13	*				_	-
SPILLWAY(S) General Co	ndition	Good	Fair / Poor R	epairs:	Date:	-	_	-
Actively Flowing (provide depth)						-	-	-
Obstructions Present		·				+-	-	+

Seepage

**Erosion Rills** 

Sand Boils (indicate if flowing and color)

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

Station:	Coffeen			Date:	9/6/22			
Impoundment Name:	Ash Pond 2			Time:	1000			
IEPA Number:				Inspector(s):	5B			
	72°F		recip. (last 48 hrs):	.65 <sup>t</sup>		Elev.:		
ES" responses require description ( the time of inspection. If "ACTION ditional sheets as necessary. Circle	" selected is "INVE	TIGAT	E", please indicate date	RIPTION" section. "NO" res forwarded via email to Dar	ponse indicates no n Safety Manager (i	DSM) .	Attach	servea
iditional sheets as necessary. Chec	- Gerierar Gerianier					A	CTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	5000	/ Fair / Poor	Repairs:	Date:			
Cracking		1						
Settlement		V	/					
Erosion Rills		V						$\Box$
Animal Burrows		V						1
Misalignment		V						
Vegetation (greater than 12")		1 ×						
UPSTREAM EMBANKMENT	General Condition	: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		IV				-		
Sloughing / Bulging		/				-	-	
Seepage		L				-	-	
Sink Holes		1				-	-	-
Animal Burrows		V				-	-	-
Erosion Rills		V				-	-	-
Slope Protection / Rip Rap		V				-	-	-
Vegetation (greater than 12")	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	16	\$			-		
DOWNSTREAM EMBANKMENT	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:	-	-	
Cracking		V				+	+	+
Sloughing / Bulging		V				+	+	+
Seepage		/	1,			+	+	+
Sink Holes		V					+-	+
Sand Boils (indicate if flowing and color)		V				+	+	+
Animal Burrows		-	]			+	+-	+
Erosion Rills		V				+-	+	+
Vegetation (greater than 12"		1	1				-	
SPILLWAY(S)	General Conditio	n: 6000	// Fair / Poor	Repairs:	Date:	+-	+	+-
Actively Flowing (provide de	epth)	V	1			-	+	+
Obstructions Present		L				+-	+	+
Seenage		1	1.					

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

## CCR Impoundment Weekly Inspection

	35 I	LL. A	OM. Code 845 / 40	CFR Part 257		-1 +				
Station:	Coffeen				Date:	9/6/22	,			
Impoundment Name:	GMF Pond	ond			Time:	1100				
IEPA Number: W1350150		-03		Inspec	tor(s):	5B				
Sky: Cleor Temp.:	74°F	Pi							6.95	
'ES" responses require description ( the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "INVES	TIGAT	E", please indicate date	RIPTION" section. ' e forwarded via ema	"NO" respo ail to Dam	onse indicates no i Safety Manager (I	DSM).	Attach		
							ACTION			
ITEM		NO	DESCRIPTION				MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	ı	Date:				
Cracking		V								
Settlement		V								
Erosion Rills		/	/							
Animal Burrows		/								
Misalignment		/								
Vegetation (greater than 12")		/								
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:		Date:				
Cracking							_			
Sloughing / Bulging		/							-	
Seepage		/					-	-	-	
Sink Holes		/					-	-		
Animal Burrows		/					-	-	-	
Erosion Rills		/					-	-	-	
Slope Protection / Rip Rap	)	1					-	-	+	
Vegetation (greater than 12"	)							-	-	
DOWNSTREAM EMBANKMENT	General Condition	:Good	/ Fair / Poor	Repairs:		Date:		-	-	
Cracking		/					-	-	+	
Sloughing / Bulging		/					-	-	+-	
Seepage		-					-	-	+-	
Sink Holes		-					-	+	+	
Sand Boils (indicate if flowing	g and color)	/					-	+	+	
Animal Burrows		1	1				+	+-	+	
Erosion Rills		1					+	+-	+	
Vegetation (greater than 12"		1								
SPILLWAY(S)	General Condition	G000	Fair / Poor	Repairs:		Date:	-	-	-	
Actively Flowing (provide d	epth)	7	1				-	+-	+	
Obstructions Present		-	1				-	+	+	

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

## CCR Impoundment Weekly Inspection

	35	ILL. AL	JIVI. Code 845 / 41	JCFR Part 25/	,			
Station:	Coffeen				Date: 9/6/22			
Impoundment Name: GMF Recycle Pond					Time: 1300			
IEPA Number:				Inspect	or(s): 513			
Sky: <u>Cleav</u> Temp.:	76°F	P	recip. (last 48 hrs):	u65"		l Elev.:		
ES" responses require description ( the time of inspection. If "ACTION Iditional sheets as necessary. Circle	" selected is "INVI	ESTIGAT	E", please indicate dat	CRIPTION" section. " se forwarded via ema	NO" response indicates no il to Dam Safety Manager	(DSIVI) .	Attach	
						-	ACTIO	V
ITEM		S NO		DESCRIPTION	ı	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Conditio	n: Bood	/ Fair / Poor	Repairs:	Date:			
Cracking		TU						
Settlement								
Erosion Rills								
Animal Burrows		1						
Misalignment		1						
Vegetation (greater than 12")		14						
UPSTREAM EMBANKMENT	General Conditio	n: 600d	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		1						
Seepage								
Sink Holes		/						
Animal Burrows		7						
Erosion Rills		1						_
Slope Protection / Rip Rap		1					_	
Vegetation (greater than 12")		1						
DOWNSTREAM EMBANKMENT	General Condition	on: Good	/ Fair / Poor	Repairs:	Date:			
Cracking							_	
Sloughing / Bulging		1						
Seepage		1						
Sink Holes		1						
Sand Boils (indicate if flowing	and color)	1						
Animal Burrows		1	1				-	
Erosion Rills		1						-
Vegetation (greater than 12"	)	1					-	-
SPILLWAY(S)	General Condition	on: 6000	// Fair / Poor	Repairs:	Date:			-
Actively Flowing (provide de	epth)	1						-
Obstructions Present		/	1					

Seepage

**Erosion Rills** 

Sand Boils (indicate if flowing and color)