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

	35	ILL. A	DM. Code 845 / 40	CFR Part 257	/	1		
Station: Coffeen					Date: /8//8	1/22	_	
Impoundment Name: Ash Pond 1		1			Time: 10:4	5		
IEPA Number: W1350150		4-01		Inspec	tor(s):		J.	
Sky: Sunmy Temp.:			recip. (last 48 hrs):	0"	Po	ol Elev.:	43	0.04
/ES" responses require description (the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "INVE	STIGAT	E", please indicate date	CRIPTION" section. " e forwarded via ema	NO" response indicates r il to Dam Safety Manage	no issues v er (DSM) .	vere ob Attach	served
						-	ACTIO	N
ITEM		S NO	NO DESCRIPTION				INVESTIGATE	SENT TO DSM
CREST	General Condition	Goog	/ Fair / Poor	Repairs:	Date:			
Cracking		TV						
Settlement		V						
Erosion Rills								
Animal Burrows								
Misalignment		V						
Vegetation (greater than 12")		~						
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		/						
Animal Burrows		/						
Erosion Rills								
Slope Protection / Rip Rap		/	/					
Vegetation (greater than 12")								
OOWNSTREAM EMBANKMENT	General Condition	n; Good	/ Fair / Poor	Repairs:	Date:			
Cracking		1						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		1						
Sand Boils (indicate if flowing and color)								
Animal Burrows		~						
Erosion Rills								
Vegetation (greater than 12")		K						
SPILLWAY(S)	General Condition	y: Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	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

Erosion Rills

	35	ILL. A	DM. Code 845 / 40	CFR Part 257	/	/			
Station: Coffeen				Date:	10/18/	22	_		
Impoundment Name: Ash Po		12	•	Time:	09:35	5			
IEPA Number:	W13501500	04-02		Inspector(s):	22				
Sky: Sunny Temp.:	35	F	Precip. (last 48 hrs):	0"	Pool	Elev.:	N ₁	A	
YES" responses require description (t the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "INV	ESTIGAT	E", please indicate date	RIPTION" section. "NO" resection in the control of	sponse indicates no m Safety Manager (issues v DSM) .	vere ob Attach	served	
						ACTION			
ITEM		ES NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	n:/Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement		V							
Erosion Rills		V							
Animal Burrows		V							
Misalignment		V							
Vegetation (greater than 12")		1							
UPSTREAM EMBANKMENT	General Condition	n; Goog	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		V				7			
Seepage		-							
Sink Holes		L	Ł						
Animal Burrows		V							
Erosion Rills		V							
Slope Protection / Rip Rap				1					
Vegetation (greater than 12")		L							
DOWNSTREAM EMBANKMENT	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		L	1						
Seepage		V	1						
Sink Holes		V	1						
Sand Boils (indicate if flowing and color)									
Animal Burrows		/							
Erosion Rills		0	1						
Vegetation (greater than 12"))	0							
SPILLWAY(S)	General Condition	on. Goo	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de	epth)	1	1						
Obstructions Present									
Seepage		V							
Sand Boils (indicate if flowing and color)		1/	1/						

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

Station: Coffeen					Date: 10/18/	22		
Impoundment Name: GMF Pond				1	ime: 08:10			
IEPA Number: W1350150004-03		-03		Inspecto	or(s):		+	
Sky: Sky Temp.:	34	Р	recip. (last 48 hrs):	611	Pool	Elev.:	421	6.52
YES" responses require description (size, d t the time of inspection. If "ACTION" select dditional sheets as necessary. Circle Gene	ted is "INVEST	IGAT	E", please indicate dat					served
				F	CTIO	N		
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST Gener	al Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		~						
Settlement		V						
Erosion Rills		V			apromote pounção estado aporte protoco e tipos que transión de frenchista state de frenchista (CARANA).			
Animal Burrows		V			organisa da na antimorna da sa			
Misalignment		V						
Vegetation (greater than 12")		5						
UPSTREAM EMBANKMENT Gener	al Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		/						
Animal Burrows								
Erosion Rills		V						
Slope Protection / Rip Rap								
Vegetation (greater than 12")								
OOWNSTREAM EMBANKMENT Gener	al Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes								
Sand Boils (indicate if flowing and co	lor)							
Animal Burrows		V						
Erosion Rills		/				T		
Vegetation (greater than 12")		K						
	al Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		V						
Obstructions Present		V						7
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

	35 II	LL. A	DIVI. Code 845 / 40	CFR Part 257	. / /				
Station: Coffee				Date	: 10/18/2	2			
Impoundment Name: GMF Recy IEPA Number: W135015		ond	Time: 07:/0						
		-04		Inspector(s)	: 72_				
Sky: <u>Sunny</u> Temp.: <u>32</u>			recip. (last 48 hrs):	<u> </u>			622		
YES" responses require description (size, depth, e t the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Cor	'INVES	TIGAT	E", please indicate date						
	T					ACTION			
ITEM		NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement		V							
Erosion Rills		V							
Animal Burrows		V							
Misalignment									
Vegetation (greater than 12")		5							
UPSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		V						-	
Seepage		V						_	
Sink Holes		V							
Animal Burrows		~							
Erosion Rills		V							
Slope Protection / Rip Rap		/							
Vegetation (greater than 12")		5							
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		~							
Sloughing / Bulging		V						_	
Seepage	_	V							
Sink Holes		~							
Sand Boils (indicate if flowing and color)		1						-	
Animal Burrows		V							
Erosion Rills		/						-	
Vegetation (greater than 12")	<u></u>	/							
SPILLWAY(S) General Con	dition:	Good	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		V							
Obstructions Present		V						-	
Seenage		1	Y			1			

Sand Boils (indicate if flowing and color)

Erosion Rills