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

Station: Coffeen Time: 0930
Inspector(s): 573 Ash Pond 1 Impoundment Name: IEPA Number: W1350150004-01 Pool Elev.: 630.0 Temp.: 71°F Precip. (last 48 hrs): Sky: Clear "YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section. **ACTION** NVESTIGATE MONITOR DESCRIPTION YES NO ITEM SENT TO DSM General Condition: 600d/ Fair / Poor Date: Repairs: **CREST** Cracking Settlement **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") Date: UPSTREAM EMBANKMENT | General Condition: Goody Fair / Poor Repairs: Cracking Sloughing / Bulging Seepage Sink Holes **Animal Burrows Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Date: Repairs: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") General Condition: Good / Fair / Poor Repairs: Date: SPILLWAY(S) Actively Flowing (provide depth) **Obstructions Present** Seepage

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

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

Station: Coffe				Date:	11/22/22			
Impoundment Name:	Ash Pond 2	2		Time:	1000			
•	W135015000		•	Inspector(s):	573			
								Λ
Sky: Clear Temp.:	41°F	_ P	recip. (last 48 hrs):	011	Pool	Elev.:	N	4
"YES" responses require description at the time of inspection. If "ACTION	(size, depth, extent	s, colo	r) and location in "DESC	CRIPTION" section. "NO" res	ponse indicates no m Safety Manager (	issues v DSM) .	Attach	serveu
at the time of inspection. If "ACTION additional sheets as necessary. Circl	e General Condition	ofor ea	ch section.	e forwarded via email to ba	in Surcey wanage. (			
additional sheets as necessary. Circi		T				-	ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:	2	=	N Q
	General Condition		1					
Cracking Settlement		1						
Erosion Rills		1	1					
Animal Burrows		1						
Misalignment		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\						
Vegetation (greater than 12"	)	L						
UPSTREAM EMBANKMENT		:6000	/ Fair / Poor	Repairs:	Date:			
Cracking		V	1					
Sloughing / Bulging		V						
Seepage		T .					_	
Sink Holes		L	1					
Animal Burrows		-	1			-		-
Erosion Rills			1			-	-	-
Slope Protection / Rip Rap	)					-		-
Vegetation (greater than 12"			1			-		-
DOWNSTREAM EMBANKMENT	General Condition	1. G000	/ Fair / Poor	Repairs:	Date:	-		-
Cracking		T				-	-	+
Sloughing / Bulging		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1			-	-	+
Seepage		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1			-	+	+
Sink Holes		<u> </u>	4			+	+	+
Sand Boils (indicate if flowing	g and color)	<u> </u>	1			-	+	-
Animal Burrows		-	4			+	+-	+
Erosion Rills		1	1/			-	+-	+-
Vegetation (greater than 12'	THE RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NA	1	Υ	I	Date	-	-	+-
SPILLWAY(S)	General Condition	n:/Goo	d / Fair / Poor	Repairs:	Date:	-	-	-
Actively Flowing (provide d	epth)	-	}			-	+	+
Obstructions Present		1	1			+-	+-	+
Soonage			1			1	1	

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

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

Coffeen Station: Time: 1/30
Inspector(s): 573 **GMF Pond** Impoundment Name: IEPA Number: W1350150004-03 Pool Elev.: 626.5 Precip. (last 48 hrs): sky: Clear Temp.: 42°F "YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section. **ACTION** NVESTIGATE MONITOR DESCRIPTION YES NO SENT TO DSM ITEM Date: General Condition: 600 / Fair / Poor Repairs: **CREST** V Cracking Settlement **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Date: Repairs: Cracking Sloughing / Bulging Seepage Sink Holes **Animal Burrows Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT | General Condition: 600d / Fair / Poor Date: Repairs: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") Date: SPILLWAY(S) General Condition: Good/ Fair / Poor Repairs:

V

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

**Obstructions Present** 

Seepage

**Erosion Rills** 

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

Station: Impoundment Name: IEPA Number:	Coffeen GMF Recycle Pond W1350150004-04		Date: Time: Inspector(s):	1200
		recip. (last 48 hrs):	0	Pool Elev.: <u>422</u> .
S" responses require description (	size, depth, extents, color " selected is "INVESTIGAT	) and location in "DESCI E", please indicate date	RIPTION" section. "NO" resp forwarded via email to Dam	onse indicates no issues were observances (DSM) . Attach

additional sheets as necessary. Circle General Condition for each section.

ITEM		T	DESCRIPTION			ACTION			
		NO				MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement		/							
Erosion Rills		L	ł						
Animal Burrows		1	[						
Misalignment		V	1						
Vegetation (greater than 12")		V							
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V	<b>/</b>						
Sloughing / Bulging		V							
Seepage		/	1						
Sink Holes		1	·						
Animal Burrows		1 1/	<b>!</b>						
Erosion Rills			<i>Y</i>	,					
Slope Protection / Rip Rap		V							
Vegetation (greater than 12")		1							
DOWNSTREAM EMBANKMENT	General Condition	: Good	/ Fair / Poor	Repairs:	Date:				
Cracking		1							
Sloughing / Bulging		V	1						
Seepage		/	1						
Sink Holes		U	ł						
Sand Boils (indicate if flowing and color)		V	1						
Animal Burrows		/							
Erosion Rills		/	1						
Vegetation (greater than 12")		V	1						
	General Condition	1: 8000	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dep	oth)	Y	1						
Obstructions Present		1	X						
Seepage		IV	1						
Sand Boils (indicate if flowing and color)		ν				-	-	-	
Erosion Rills		/	1						