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

Coffeen

Station:

**Erosion Rills** 

Impoundment Name: Ash Pond 1 IEPA Number: W1350150004-01			Time: 67:10							
			Inspector(s):							
Sky: Sunny Temp.: 29	F	P	Precip. (last 48 hrs):		Pool	Elev.:	42	9.4		
ES" responses require description (size, depth, the time of inspection. If "ACTION" selected is ditional sheets as necessary. Circle General Co	s "INVES	TIGAT	E", please indicate dat	CRIPTION" section. te forwarded via em	"NO" response indicates no nail to Dam Safety Manager (	issues v	were of	bserved		
dictional streets as necessary. Circle deficial condition				ar section.			ACTION			
ITEM	YES	NO		DESCRIPTIO	N	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Co	ndition	Goog	/ Fair / Poor	Repairs:	Date:					
Cracking		V					SECURIOR SEC			
Settlement		V								
Erosion Rills		V								
Animal Burrows		V								
Misalignment		V								
Vegetation (greater than 12")		V								
JPSTREAM EMBANKMENT General Con	ndition/	Good	Fair / Poor	Repairs:	Date:					
Cracking	7	/								
Sloughing / Bulging		V	[							
Seepage		V								
Sink Holes		V								
Animal Burrows		V								
Erosion Rills		V								
Slope Protection / Rip Rap		/	/							
Vegetation (greater than 12")		1								
OWNSTREAM EMBANKMENT General Cor	ndition:	3000	/ Fair / Poor	Repairs:	Date:					
Cracking		V								
Sloughing / Bulging		V								
Seepage		V								
Sink Holes										
Sand Boils (indicate if flowing and color)										
Animal Burrows		V	,							
Erosion Rills			/							
Vegetation (greater than 12")		A								
SPILLWAY(S) General Cor	dition:	ood,	/ Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)										
Obstructions Present										
Seepage										
Sand Boils (indicate if flowing and color)			/							

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

	35 I	LL. A	DIVI. Code 845 / 40	CFR Part 25/	, ,			
Station: Coffeen					Date: 2/4/29	1		
Impoundment Name: Ash I			Time: 08:0			0	'	
IEPA Number: W13	50150004	-02		Inspe	ector(s):		•	
CONTRACTOR							•	
Sky: Sunny Temp.: 3	o°F	Р	recip. (last 48 hrs):	Non	Poo	l Elev.:		A
YES" responses require description (size, de t the time of inspection. If "ACTION" select dditional sheets as necessary. Circle Gener	ed is "INVES	TIGAT	E", please indicate date					
						1	ACTIO	N
ITEM		NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST Genera	l Condition:	900d	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		V						
Erosion Rills		V						
Animal Burrows		V						
Misalignment		1	/					
Vegetation (greater than 12")		V						
UPSTREAM EMBANKMENT Genera	Condition:	good	/ Fair / Poor	Repairs:	Date:			
Cracking			1					
Sloughing / Bulging								
Seepage		V						
Sink Holes		V						
Animal Burrows								
Erosion Rills		V	/					
Slope Protection / Rip Rap		V						
Vegetation (greater than 12")								
OOWNSTREAM EMBANKMENT Genera	I Condition/	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		1						
Sloughing / Bulging								
Seepage		V						
Sink Holes								
Sand Boils (indicate if flowing and cold	or)							
Animal Burrows		1	/					
Erosion Rills		V	/					
Vegetation (greater than 12")		1						
	l Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	1 4	1						
Obstructions Present			agita mendan sahari kacamatan mendamatan pengai menangan sahari menangan semendan semendan semendan semendan s					
Cooper						1		

Sand Boils (indicate if flowing and color)

Erosion Rills

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

Station:

Coffeen

Impoundment Name:	GMF Pon	d	•	Tin	ne: 09:3	9	-		
IEPA Number:	W135015000	04-03	•	Inspector(	The state of the s		-		
			•				-		
Sky: Sunny Temp.:	35°F	_ F	Precip. (last 48 hrs):		Poo	l Elev.:	60	27.5	
ES" responses require description	(size, depth, exten	ts. colo	r) and location in "DESC	RIPTION" section "NO"	response indicates no	iccues !	were c	hearvad	
the time of inspection. If "ACTION	N" selected is "INV	ESTIGAT	TE", please indicate date	e forwarded via email to	Dam Safety Manager	(DSM).	Attac	n n	
ditional sheets as necessary. Circ	le General Conditio	n for ea	ach section.		,	(			
								N	
ITEM							ATE	ATE	
		S NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:			T	
Cracking		1							
Settlement		V						1	
Erosion Rills		V						$\top$	
Animal Burrows		V							
Misalignment		V						1	
Vegetation (greater than 12")		K						1	
JPSTREAM EMBANKMENT	General Condition	; Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		1	1						
Seepage		~			Children Chi				
Sink Holes									
Animal Burrows		V							
Erosion Rills		V							
Slope Protection / Rip Rap		/							
Vegetation (greater than 12")		7							
OWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking									
Sloughing / Bulging									
Seepage									
Sink Holes		1							
Sand Boils (indicate if flowing	and color)	V							
Animal Burrows	B. A. I.	V							
Erosion Rills	The second								
Vegetation (greater than 12")									
SPILLWAY(S)	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de	oth)	V							
Obstructions Present		V							
Seepage		~							
Sand Boils (indicate if flowing	and color)								
Erosion Rills		V							

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

Station: Coffeen Impoundment Name: GMF Recycle Pond				Date	: 2/6/2	4			
				Time	08:3	0	•		
IEPA Number	: W1350150004	1-04		Inspector(s)					
Sky: Sunna Temp.	: 32	. Р	Precip. (last 48 hrs):		Pool	Elev.:	41	8,9	
ES" responses require description	(size, depth, extents	, colo	r) and location in "DESC	CRIPTION" section. "NO" re	sponse indicates no	issues \	were o	bserved	
the time of inspection. If "ACTIO	N" selected is "INVES	TIGAT	E", please indicate dat						
dditional sheets as necessary. Circ	le General Condition	for ea	ich section.						
								ION	
ITEM	YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	// Fair / Poor	Repairs:	Date:			†	
Cracking									
Settlement		V						T	
Erosion Rills		V							
Animal Burrows		~							
Misalignment		V							
Vegetation (greater than 12"	)	V							
UPSTREAM EMBANKMENT	General Condition:	9600	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		~							
Animal Burrows		V							
Erosion Rills		V							
Slope Protection / Rip Rap	)	V							
Vegetation (greater than 12"	)	K							
OWNSTREAM EMBANKMENT	General Condition:	6000	Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		V							
Sand Boils (indicate if flowing	and color)	~							
Animal Burrows		V	,						
Erosion Rills		V	,						
Vegetation (greater than 12"	)	V	-						
SPILLWAY(S)	General Condition:	9600	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de		1	/						
Obstructions Present		V	,						
Seepage		V							
Sand Boils (indicate if flowing and color)		V	/						

**Erosion Rills**