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

Station: Coffeen		1	_ Date: <u>3/26/</u> 2 4	,			
Impoundment Name: Ash Pond 1		1	Time: 9900		-		
IEPA Number: W13501		04-01	Inspector(s):		Nga .		
			5/3		1000		
Sky: Cloudy Tem	ip.: 43°F	Money	Precip. (last 48 hrs):Pool	l Elev.	:6	29.	
YES" responses require descript	ion (size, denth, exten	ts colo	pr) and location in "DESCRIPTION" section. "NO" response indicates no				
	TOTA SCIECTER 12 HAAF	ADITE	IE . Diease indicate date torwarded via amail to Dam Cofee as	issues	were c	bserve	
additional sheets as necessary. C	Circle General Conditio	n for e	ach section.	DSM).	Attac	h	
				ACTION			
iTCA 4				-	7	T	
ITEM		S NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO	
CREST	General Condition	· Sood	Fair / Poor	Σ	Ž	SEI	
Cracking	- Condition		/ Fair / Poor Repairs: Date:				
Settlement		1					
Erosion Rills		1					
Animal Burrows		1				┼	
Misalignment		1				-	
Vegetation (greater than 1	2")	1				+	
UPSTREAM EMBANKMEN	T General Condition:	6000	/ Fair / Poor Repairs: Date:			-	
Cracking		1	Repairs: Date:				
Sloughing / Bulging		V				-	
Seepage		1		-		-	
Sink Holes						-	
Animal Burrows		1			-	-	
Erosion Rills		1				-	
Slope Protection / Rip Rap				-+		_	
Vegetation (greater than 12				$\rightarrow$		-	
OWNSTREAM EMBANKMEN	T General Condition:	800d /	Fair / Poor Repairs: Date:	-			
Cracking		1				-	
Sloughing / Bulging							
Seepage		1		$\neg +$			
Sink Holes				$\dashv$			
Sand Boils (indicate if flowing and color)				-+			
Animal Burrows		1		$\neg \uparrow$	$\dashv$		
Erosion Rills		1		_			
Vegetation (greater than 12'		1		$\neg \uparrow$	$\neg \neg$		
SPILLWAY(S)	General Condition: (	Annual Property lies	Fair / Poor Repairs: Date:				
Actively Flowing (provide de	epth)						
Obstructions Present		1		$\neg$			
Seepage		/		_			
Sand Boils (indicate if flowing and color)							

Erosion Rills

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Station	: Coffeen	ı		Dat	0. 7/2/2	11			
Impoundment Name: Ash P		2	-	Tim	3/2/2	4	long.		
IEPA Number: W135015		)4-02	_	Inspector(s			-		
Sky: <u>Cloudy</u> Temp.	: 43°F	F	Precip. (last 48 hrs):	1-2011		ol Elev.	- :/	VA	
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl				CRIPTION" section. "NO" reforwarded via email to D	esponse indicates no am Safety Manager	o issues (DSM) .	were o	observe :h	
						T	ACTIC	TION	
ITEM	YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO	
CREST	General Condition:	<b>Lood</b>	/ Fair / Poor	Repairs:	Date:	12		120	
Cracking		V			Date.			-	
Settlement		1						+-	
Erosion Rills		1				-		-	
Animal Burrows		1				+		-	
Misalignment		1	/					-	
Vegetation (greater than 12")		0						-	
UPSTREAM EMBANKMENT	General Condition;	600d	DFair / Poor	Repairs:	D-1				
Cracking		V		перанз.	Date:				
Sloughing / Bulging		1							
Seepage		1				-			
Sink Holes		1							
Animal Burrows		1							
Erosion Rills		1	A						
Slope Protection / Rip Rap		1							
Vegetation (greater than 12")		1							
OWNSTREAM EMBANKMENT	Seneral Condition:	(Dod)	Enir / Door						
Cracking	1 9	1	rdii / FUUI	Repairs:	Date:				
Sloughing / Bulging		7							
Seepage		1							
Sink Holes		+							
Sand Boils (indicate if flowing an	od color)	1							
Animal Burrows		4							
Erosion Rills		1							
Vegetation (greater than 12")		1							
	eneral Condition: G	22/15	Fels / Bees						
Actively Flowing (provide depth	all condition.	Deu / F	-air / Poor	Repairs:	Date:				
Obstructions Present	"	1							
Seepage		4							
Sand Boils (indicate if flowing and	d color)	1							
Erosion Rills	1 (0)01)	1							
	1 1	1				1			

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

Station:

Station	Coffeen			Dat	e =/2//2/	1			
Impoundment Name: GM		GMF Pond		Tim		7	-		
IEPA Number	: W135015000	4-03		Inspector(s			-		
1			NOTES .	mspector(:	"- <u>513</u>		-		
Sky: Clopdy Temp.	: 43°F	-	Precip. (last 48 hrs):	1,20K	Poo	l Elev.	le	27.1	
YES" responses require description	(size, depth, extent	s. colo	or) and location in "DES	CDIDTION!" costing lines!					
, , , , , , , , , , , , , , , , , , , ,	THE SCIECTED IS HAVE	ADIIC	ic . Diease indicate dat	e forwarded via email to r	esponse indicates no	issues (	were o	observe	
additional sheets as necessary. Circ	le General Condition	for e	ach section.	The state of the circuit to b	rain Safety Wallagel	(DSIVI).	Attac	n	
						T	ACTIO	TION	
ITCAA							_	The same of the sa	
ITEM	YES	NO		DESCRIPTION		OR	GA		
						MONITOR	NVESTIGATE	TT.	
CREST	Consul Conditi					<u>₹</u>	3	SENT TO	
Cracking	General Condition:	G008	/ Fair / Poor	Repairs:	Date:				
Settlement		-							
Erosion Rills		-							
Animal Burrows		-							
Misalignment		/							
Vegetation (greater than 12")		/							
UPSTREAM EMBANKMENT		2000	/ Fair / Door	In :					
Cracking	Certeral conditions	0000	/ Fall / POOF	Repairs:	Date:				
Sloughing / Bulging									
Seepage									
Sink Holes									
Animal Burrows									
Erosion Rills									
Slope Protection / Rip Rap		7						-	
Vegetation (greater than 12")		1						-	
OWNSTREAM EMBANKMENT	General Condition	bood	Fair / Poor	Repairs:	Data				
Cracking	14	1		Nepalis.	Date:				
Sloughing / Bulging		7					_	-	
Seepage		1				-+			
Sink Holes		7				$\rightarrow$			
Sand Boils (indicate if flowing and color)		7				$\rightarrow$			
Animal Burrows		1				-+			
Erosion Rills						-+			
Vegetation (greater than 12")		Y				_	+		
	General Condition:	00d/	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depo	th)	1							
Obstructions Present		1							
Seepage		1							
Sand Boils (indicate if flowing and color)		1	/						
Erosion Rills		1				-+	-		

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

Station: Coffeen Impoundment Name: GMF Recycle Por			Date: <b>Star</b> Time: (300	3/20	6/24			
IEPA Number: W13503	150004	4-04	Inspector(s): 4/3					
Sky: Cloudy Temp.: 430	F	. P	recip. (last 48 hrs): 1.204 Pool	Elev.:	61	9.2		
YES" responses require description (size, depth, t the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	"INVES	TIGAT	) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (ch section.	issues v	vere of	bserved		
				ACTION				
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Cor	ndition:	Good	Fair / Poor Repairs: Date:		-	I		
Cracking		V						
Settlement								
Erosion Rills		V						
Animal Burrows								
Misalignment								
Vegetation (greater than 12")								
UPSTREAM EMBANKMENT General Con	dition:	6000	Fair / Poor Repairs: Date:					
Cracking		/						
Sloughing / Bulging								
Seepage								
Sink Holes								
Animal Burrows								
Erosion Rills		7		_				
Slope Protection / Rip Rap		1		-				
Vegetation (greater than 12")		4						
OWNSTREAM EMBANKMENT General Con	dition: (	bed /	Fair / Poor Repairs: Date:					
Cracking		1		-				
Sloughing / Bulging		1		-				
Seepage		1			+			
Sink Holes	$\dagger$			-+				
Sand Boils (indicate if flowing and color)				-+				
Animal Burrows	$\dagger$	1		$\dashv$	+			
Erosion Rills		1		-+				
Vegetation (greater than 12")		A		$\dashv$				
SPILLWAY(S) General Cond	lition: G	1000 /	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		1/2	Date.	-				
Obstructions Present		1			-			
Seepage		1		-+				
Sand Boils (indicate if flowing and color)		1		-+				
Erosion Rills		1		-				