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

Station: Coffeen				51111 GOGC 043 / 40 CFR FAIL 23/	Date: 6/10/2	4				
Impoundment Name: Ash Pond 1			Time: 07:10		-					
IEPA Number: W13501		004	-01	Inspe	ctor(s):		-			
0	62			recip. (last 48 hrs):		l Elev.:	62	9,8		
"YES" responses require description (	size, depth, ext	ents,	colo	) and location in "DESCRIPTION" section.	"NO" response indicates no	issues	were o	hserve		
at the time of inspection. If "ACTION	I" selected is "IN	<b>IVES</b>	TIGAT	E", please indicate date forwarded via em	ail to Dam Safety Manager	(DSM).	Attach	)		
additional sheets as necessary. Circle	e General Condi	tion	for ea	ch section.						
ITEM			NO			ACTION				
		/ES		DESCRIPTION			NVESTIGATE	SENT TO		
CREST	General Conditi	ion;/	Good	/ Fair / Poor Repairs:	Date:	MONITOR		1		
Cracking		4	1			-		-		
Settlement			0			-		+		
Erosion Rills			V			+		+		
Animal Burrows			./					+-		
Misalignment			1		Baselforder (Baselforder) er de la serie de la grande la grande de la grande de la grande de la grande de la g La grande de la grande d			+		
Vegetation (greater than 12")			7			-		-		
	General Conditi	on/C	Good	/ Fair / Poor Repairs:	Date:					
Cracking	T	4			Dutc.			-		
Sloughing / Bulging		+						-		
Seepage		$\dashv$	V					-		
Sink Holes		+						-		
Animal Burrows		$\dashv$	1					-		
Erosion Rills		$\dashv$	1					-		
Slope Protection / Rip Rap								-		
Vegetation (greater than 12")		+	0					-		
DOWNSTREAM EMBANKMENT	General Condition	on/G	hood	Fair / Poor Repairs:	Date:					
Cracking		(1	1.1	nepans.	Date.			-		
Sloughing / Bulging		Ť								
Seepage		$\dashv$	-							
Sink Holes		+						-		
Sand Boils (indicate if flowing a	nd color)	$\forall$	7							
Animal Burrows	a colory	+	7							
Erosion Rills		+	-							
Vegetation (greater than 12")		+								
	General Condition	n:/G	hooi	Fair / Poor Repairs:	Datos					
Actively Flowing (provide dept	with the first term of the first term of the	-		nepalls:	Date:					
Obstructions Present	,	+	1							
Seepage		+	1							
Sand Boils (indicate if flowing a	nd color)	+	V							
Erosion Rills		+	V							

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

Station: Coff Impoundment Name: Ash P		)	Date: 6/10/2 Time: 08:3	4	-		
IEPA Number: W13501			Inspector(s):	2	-		
Sky: Sunny Temp.: 64		P	<i>(</i> (	Elev.:	- 	(A	
YES" responses require description (size, depth,	extents	, colo	) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were ol	bserved	
dditional sheets as necessary. Circle General Co	"INVES indition	for ea	E", please indicate date forwarded via email to Dam Safety Manager	(DSM).	Attach	ì	
ITEM		NO	on section.	T	ACTIO	CTION	
				-			
			DESCRIPTION	MONITOR	NVESTIGATE	SENT TO	
CREST General Cor	dition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		V				-	
Settlement		/				<b>†</b>	
Erosion Rills		V					
Animal Burrows		V					
Misalignment		V					
Vegetation (greater than 12")		V					
UPSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		/					
Sloughing / Bulging		V					
Seepage		./					
Sink Holes		/					
Animal Burrows		0					
Erosion Rills		0					
Slope Protection / Rip Rap		0	/				
Vegetation (greater than 12")		X					
OWNSTREAM EMBANKMENT General Con-	dition:	Good ,	Fair / Poor Repairs: Date:				
Cracking		4					
Sloughing / Bulging		1					
Seepage		1					
Sink Holes		0					
Sand Boils (indicate if flowing and color)		0					
Animal Burrows		0					
Erosion Rills		0					
Vegetation (greater than 12")		0					
SPILLWAY(S) General Cond	dition: 9	600d	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		i/					
Obstructions Present					The second		
Seepage		0			1		
Sand Boils (indicate if flowing and color)		1					
Exacton Dille		./ 1					

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

Station: Coffe Impoundment Name: GMF Po				Date	te: 6-11-24 ne: 0740 (s): R Speraneo				
		nd		Time		•			
IEPA Number: W13503	150004	1-03	-	Inspector(s)	e R S	peran	40		
Sky: Clear Temp.: 62	•		Precip. (last 48 hrs):	6		ool Elev.:		6.5	
"YES" responses require description (size, depth,	extents	. colo	r) and location in "DES	CRIPTION" section "NO" re	snonse indicates	no issues y	vere o	hearyo	
at the time of inspection. If "ACTION" selected is	s "INVES	TIGA	TE", please indicate dat	e forwarded via email to Da	im Safety Manag	ger (DSM).	Attach	) J	
additional sheets as necessary. Circle General Co	ondition	for e	ach section.		Terretti in the description and supplies to represent				
ITEM							ACTION		
		NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO	
CREST General Con	ndition:	Good	Fair / Poor	Repairs:	Date:			1	
Cracking		L	-					1	
Settlement		V	1					+	
Erosion Rills		~						†	
Animal Burrows								<b>†</b>	
Misalignment		/						1	
Vegetation (greater than 12")								T	
UPSTREAM EMBANKMENT General Cor	ndition:	Good	Fair / Poor	Repairs:	Date:				
Cracking		V						-	
Sloughing / Bulging		/						T	
Seepage		V						1	
Sink Holes		V						T	
Animal Burrows		/						<b>†</b>	
Erosion Rills		/			P. SPEC PHILIPPEN CONTROL SERVICE OF PARTIES SPECIFIED SERVICES SERVICES				
Slope Protection / Rip Rap		V	/				-		
Vegetation (greater than 12")		V						<b>†</b>	
DOWNSTREAM EMBANKMENT General Cor	dition	Good	Fair / Poor	Repairs:	Date:				
Cracking		V	^						
Sloughing / Bulging		V				+			
Seepage		1/	1			+			
Sink Holes		/	7					_	
Sand Boils (indicate if flowing and color)									
Animal Burrows						$\top$		$\vdash$	
Erosion Rills									
Vegetation (greater than 12")		/				$\neg$			
SPILLWAY(S) General Con	dition:	500d	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		1							
Obstructions Present		V	4						
Seepage		1							
Sand Boils (indicate if flowing and color)		1	/			+-+			

**Erosion Rills** 

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

Station:	Station: Coffeen					Date:	6-11-2	4		
Impoundment Name: GMF Rec		ycle Pond		Time: 0810						
IEPA Number: W13501		50004-04		Inspector(s): R Sp		2 Sper	an t	• )		
Sky: Claar Temp.:	62° P		Precip. (last 48 hrs):	8			Pool Elev.: <u>621</u>			
"YES" responses require description at the time of inspection. If "ACTION additional sheets as possessory. Circle	N" selected is "IN	<b>VVES</b>	TIGAT	E", please indicate dat	CRIPTION" section te forwarded via e	. "NO" respo mail to Dam S	nse indicates no Safety Manager	issues v (DSM) .	vere of	bserved
additional sheets as necessary. Circle General Cor		ition	for ea	ch section.				T	ACTIO	A.I
		YES	NO	DESCRIPTION			MONITOR	NVESTIGATE OT	SENT TO DSM	
CREST	General Condit	ion:	Good	Fair / Poor	Repairs:	D	ate:	2	=	120
Cracking				7141171001	repairs.	U	ite.	-		-
Settlement			-					-		+
Erosion Rills			-							+
Animal Burrows			7							+
Misalignment			-							-
Vegetation (greater than 12")			1							-
UPSTREAM EMBANKMENT	General Condit	ion:	500d	Fair / Poor	Repairs:	D:	ate:			
Cracking		T	/		1.000.0		rec.			-
Sloughing / Bulging			/							-
Seepage										-
Sink Holes			_							_
Animal Burrows		$\dashv$	1							-
Erosion Rills			/							-
Slope Protection / Rip Rap										-
Vegetation (greater than 12")		7								-
DOWNSTREAM EMBANKMENT	General Conditi	ion: G	ood	Fair / Poor	Repairs:	D:	ite:			
Cracking					, inchange	D0	ic.			
Sloughing / Bulging										
Seepage		1				-				
Sink Holes										
Sand Boils (indicate if flowing a	and color)	+	7							
Animal Burrows		$\dashv$	1							
Erosion Rills		1								
Vegetation (greater than 12")		1						-		
	General Condition	on G	iood	Fair / Poor	Repairs:	Da	te.			
Actively Flowing (provide dep	THE RESIDENCE OF THE PARTY OF T	4	1		T. Change	Da				
Obstructions Present										
Seepage		+	1							
Sand Boils (indicate if flowing a	nd color)	+	$\overline{}$							
Erosion Rills		1	/							