## 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:	6/25/2	-4		
Impoundment Name:	Ash Pond	1	Time:	10:40	)		
IEPA Number:	W135015000	4-01	Inspector(s):	7			
Sky: Pf. Cloudy Temp.:	85	_ P	recip. (last 48 hrs): 0,28 "	Pool E	lev.:	62	29.
	N" selected is "INVE	STIGAT	and location in "DESCRIPTION" section. "NO" respo ", please indicate date forwarded via email to Dam S ch section.				
					P	CTIO	N
ITEM	YE	s NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition	Good	Fair / Poor Repairs: Do	ate:			
Cracking		TV	des con les actions de constitue anno action de la conference de la constitue de la constitue de la constitue				
Settlement		1					
Erosion Rills		1					
Animal Burrows		V					
Misalignment		1	/				
Vegetation (greater than 12")	)	1					
UPSTREAM EMBANKMENT	General Condition	. Good	Fair / Poor Repairs: D	ate:			
Cracking		Y	-				
Sloughing / Bulging		V					
Seepage		1					
Sink Holes		/					
Animal Burrows		V					
Erosion Rills		1					
Slope Protection / Rip Rap		/	/				
Vegetation (greater than 12")		1					
OOWNSTREAM EMBANKMENT	General Condition	: Good	Fair / Poor Repairs: D	ate:			
Cracking		1					
Sloughing / Bulging		1					
Seepage		V					
Sink Holes		/					
Sand Boils (indicate if flowing	and color)	1					
Animal Burrows		/					
Erosion Rills		-					
Vegetation (greater than 12")	)	-					
SPILLWAY(S)	General Condition	Good	Fair / Poor Repairs: D	ate:			
Actively Flowing (provide de	epth)	V					
Obstructions Present		V					
Seepage		V					
Sand Boils (indicate if flowing and color)		1					

**Erosion Rills** 

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

	35	LL. A	DM. Code 845 / 40 CF	R Part 257				
Station: Coffe				Date:	6/25/	24		
Impoundment Name: Ash Po		ond 2 Time: 09		19:3	Ø			
IEPA Number:	W1350150004	-02	Inspector(s):					
Sky: <u>Pt. Cloud</u> y Temp.:	80	Р	recip. (last 48 hrs):	0.28"	Pool	Elev.:	NA	1
YES" responses require description of the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "INVES	TIGAT	E", please indicate date for					
						ACTION		
ITEM	YES	NO	ı	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Fair / Poor Re	pairs:	Date:			
Cracking		V						
Settlement		V						
Erosion Rills		V						
Animal Burrows		/						
Misalignment		~						
Vegetation (greater than 12")		V						
UPSTREAM EMBANKMENT	General Condition;	Good	/ Fair / Poor Re	pairs:	Date:			
Cracking								
Sloughing / Bulging		V	(					
Seepage		V						
Sink Holes		/						
Animal Burrows		-		,				
Erosion Rills		/						
Slope Protection / Rip Rap		/						
Vegetation (greater than 12")		1						
DOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Re	pairs:	Date:			
Cracking		1						
Sloughing / Bulging		1	(,					
Seepage		V		de in early several ed as an frequency accommendation to the control of a control of the Control				
Sink Holes		V						
Sand Boils (indicate if flowing	and color)	/						
Animal Burrows		/						
Erosion Rills		/	/					
Vegetation (greater than 12")		/						
SPILLWAY(S)	General Condition	Good	/ Fair / Poor Re	pairs:	Date:			
Actively Flowing (provide de	pth)	1						
Obstructions Present		V	/					

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

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

Station	Coffeen				Date:	6/25	124			
Impoundment Name:	Impoundment Name: GMF Pond		•		Time:	07:	05	•		
IEPA Number: W1350150		-03	•	Inspe	ector(s):		METADOLE ME			
Sky: Pt. Cloudy Temp.	78	P	recip. (last 48 hrs):	0.28	"	Poo	ol Elev.:		A	
YES" responses require description t the time of inspection. If "ACTIOI dditional sheets as necessary. Circ	N" selected is "INVES	TIGAT	E", please indicate date							
							ACTION			
ITEM	YES	NO		DESCRIPTION	ON		MONITOR	INVESTIGATE	SENT TO	
CREST	General Condition	Good	/ Fair / Poor	Repairs:	ı	Date:				
Cracking										
Settlement		V								
Erosion Rills		V								
Animal Burrows		V								
Misalignment		V								
Vegetation (greater than 12")	)	1								
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Γ	Date:				
Cracking		V								
Sloughing / Bulging		V								
Seepage		~								
Sink Holes		~								
Animal Burrows		V								
Erosion Rills		V								
Slope Protection / Rip Rap	)	V				The Springer of the State of th				
Vegetation (greater than 12")	)	~								
DOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Γ	Date:				
Cracking								principal programmy mix		
Sloughing / Bulging		V								
Seepage		V								
Sink Holes		/								
Sand Boils (indicate if flowing	and color)	/								
Animal Burrows		/								
Erosion Rills		V								
Vegetation (greater than 12")		V		art timple in het een kele te tree verskel heer heelt reger tit angeleet te 190 met de peut e						
SPILLWAY(S)	General Condition:	Good	/ Fair / Poor	Repairs:	[	Date:				
Actively Flowing (provide de		1								
Obstructions Present		V	/							

Seepage

**Erosion Rills** 

Sand Boils (indicate if flowing and color)

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

		Inspector(s):			
78	P	Precip. (last 48 hrs): 0,28 // Po	ol Elev.:	62	0.7
" selected is "INVES	TIGAT	E", please indicate date forwarded via email to Dam Safety Manag			
			- 1	ACTIO	N
YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
General Condition	Goog	/ Fair / Poor Repairs: Date:			
	V				
	/				
	/				
	-				
	V				
	-				
General Condition:	Bood	/ Fair / Poor Repairs: Date:			
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	K				
General Condition	Good	/ Fair / Poor Repairs: Date:			
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	V				
	/				
	/				
and color)	/				
	/				
	V				
General Condition	Good	Fair / Poor Repairs: Date:			
oth)	V				Tomas
	V				
	V				
	GMF Recycle P W1350150004  78  Size, depth, extents Selected is "INVES General Condition  General Condition	GMF Recycle Pond W1350150004-04  78 P Size, depth, extents, color selected is "INVESTIGAT General Condition Good General Condition: Good General Condition: Good General Condition Good General Condition Good General Condition Good General Condition Good	GMF Recycle Pond W1350150004-04  Precip. (last 48 hrs):  Precip. (last 48 hrs)	GMF Recycle Pond W1350150004-04  Precip. (last 48 hrs):  Pool Elev.:  Pool Elev.: P	M1350150004-04  W1350150004-04  Precip. (last 48 hrs):

Sand Boils (indicate if flowing and color)

Erosion Rills