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

		-		12 17 2	4		
	ffeen		Date:	12-17-2			
Impoundment Name: GMF Rec			Time:	0840 R Sp			
IEPA Number: W13501	.50004-04		Inspector(s):	IL Sp	era	n-0	ſ
Sky: Clew Temp.: 34	F	Precip. (last 48 hrs):	1.09	Pool	Elev.:	62	0.66
YES" responses require description (size, depth t the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	s "INVESTIGA	TE", please indicate date fo					
		· · · · · · · · · · · · · · · · · · ·	V		F	CTIO	N
ITEM	YES NO	7	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO
CREST General Co	ndition: Good	Fair / Poor Re	epairs:	Date:			
Cracking							
Settlement	-						
Erosion Rills							
Animal Burrows							
Misalignment	- V				_		
Vegetation (greater than 12")							
UPSTREAM EMBANKMENT   General Co	ndition: 6000	Y Fair / Poor Re	epairs:	Date:			
Cracking							
Sloughing / Bulging	L						
Seepage	U						1
Sink Holes				,			
Animal Burrows	1					V	
Erosion Rills	V						
Slope Protection / Rip Rap	1						
Vegetation (greater than 12")	1 3			v			
DOWNSTREAM EMBANKMENT General Co.	ndition: Good	Fair / Poor Re	pairs:	Date:			
Cracking	TY	ł.					
Sloughing / Bulging	V						
Seepage	_						
Sink Holes	/						
Sand Boils (indicate if flowing and color)			9				
Animal Burrows		7 7 7					
Erosion Rills			h. 4				
Vegetation (greater than 12")	1, 1			1			
	ndition: Good	Fair / Poor Re	pairs:	Date:			
Actively Flowing (provide depth)	TI						
Obstructions Present							
Seepage					7.41		
Sand Boils (indicate if flowing and color)							

**Erosion Rills** 

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

Station:	Coffeen		Date: 12-17-3 Time: 0830	24	-		
Impoundment Name: GMF Pond IEPA Number: W135015000			Time: 0830				
		0004-03 Inspector(s): R		ran	20		
Sky: Clear Temp.:	34	P	recip. (last 48 hrs): 1.09 Pool	Elev.:	62	6.5	
	elected is "INVES"	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates n E", please indicate date forwarded via email to Dam Safety Manager ach section.				
				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
<b>CREST</b> Ge	neral Condition:	Sood	Fair / Poor Repairs: Date:				
Cracking							
Settlement		/					
Erosion Rills		V	*	<u> </u>		_	
Animal Burrows		~		1			
Misalignment		/					
Vegetation (greater than 12")		>					
UPSTREAM EMBANKMENT Ge	neral Condition:	Sood	/ Fair / Poor Repairs: Date:				
Cracking		/		1			
Sloughing / Bulging		~					
Seepage		/					
Sink Holes	*				*		
Animal Burrows		/			P		
Erosion Rills	8:	/					
Slope Protection / Rip Rap		~					
Vegetation (greater than 12")		~					
OWNSTREAM EMBANKMENT Ge	neral Condition:	sood	Fair / Poor Repairs: Date:				
Cracking		1	/				
Sloughing / Bulging		L					
Seepage		-					
Sink Holes							
Sand Boils (indicate if flowing and	color)						
Animal Burrows		1					
Erosion Rills			/				
Vegetation (greater than 12")		7					
	neral Condition;	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)							
Obstructions Present		V					
Seepage							
Sand Boils (indicate if flowing and	color)	V					

**Erosion Rills** 

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

Station	: Coffeen			Date:	12-11	-2	1	
Impoundment Name: Ash Pond 1		1		Time:	0800	)	_	
IEPA Number: W1350150004		4-01		Inspector(s):	49			
	- 00			4 - 0 11			١	
Sky: <u>Simnir</u> Temp.	36°F	- P	recip. (last 48 hrs):	1.09"	Pool	Elev.:	68	8.8
YES" responses require description	(size, depth, extent	s, colo	r) and location in "DES	CRIPTION" section. "NO" re	sponse indicates no	issues	were o	bserve
t the time of inspection. If "ACTIO				te forwarded via email to Da	m Safety Manager	(DSM) .	Attacl	n
dditional sheets as necessary. Circ	le General Condition	n for ea	ach section.	section.				N
ITEM YES			*					
		S NO		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking	- ·	V						
Settlement		V						
Erosion Rills		1	-					
Animal Burrows		V	^					
Misalignment		V			_			
Vegetation (greater than 12"	)	V			=			
<b>UPSTREAM EMBANKMENT</b>	General Condition	: 6000	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V			1			
Seepage	- W-	V		1.8		· ×		
Sink Holes		V						
Animal Burrows		V						
Erosion Rills		V						
Slope Protection / Rip Rap	)	V			*			
Vegetation (greater than 12"	)	V						
DOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		4						
Sloughing / Bulging		V						
Seepage		1			.*			
Sink Holes		V						
Sand Boils (indicate if flowing and color)		V						
Animal Burrows		V						
Erosion Rills		V						
Vegetation (greater than 12"	)	X						
SPILLWAY(S)	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	epth)	V						
Obstructions Present		V						
Seepage		V		*				
Sand Boils (indicate if flowing and color)		1 , 7		595				

**Erosion Rills** 

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

Station:	Coffeen			Date:	12-1	1-24			
Impoundment Name: Ash Pond 2				Time:	0830				
IEPA Number: W1350150004-0		-02		Inspector(s):	A.	7			
Sky: <u>S//////</u> Temp.:	38°F	Р	ecip. (last 48 hrs):	1.09"		ol Elev.:	Λ	A	
YES" responses require description	(size, depth, extents	, colo	and location in "DESCRIPTION" s	section. "NO" resp	onse indicates	s no issues '	were o	bserved	
It the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "INVES	for or	E", please indicate date forwarded	d via email to Dam	Safety Manag	ger (DSIVI).	Attaci	1	
idditional sheets as necessary. Circle	e General Condition	101 6	chi section.			A	ACTIO		
ITEM		NO	DESCR	DESCRIPTION			INVESTIGATE	SENT TO DSM	
CREST	General Condition;	Good	/ Fair / Poor Repairs:	C	Date:				
Cracking		1/							
Settlement		V		81					
Erosion Rills		V				1			
Animal Burrows		V	V.		% <u>.</u>				
Misalignment		V							
Vegetation (greater than 12")		V							
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repairs:		Date:				
Cracking		V							
Sloughing / Bulging	-	V		5					
Seepage		V	2	-					
Sink Holes		V				100			
Animal Burrows		V							
Erosion Rills		V		14					
Slope Protection / Rip Rap		V					-		
Vegetation (greater than 12")		V					w		
DOWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs:	Γ	Date:				
Cracking	(	V							
Sloughing / Bulging		V							
Seepage		1	•	* * *					
Sink Holes		V			(4)				
Sand Boils (indicate if flowing	and color)								
Animal Burrows		V	<u> </u>						
Erosion Rills		V							
Vegetation (greater than 12")		V	<b></b>						
	General Condition	Good	Fair / Poor Repairs:	r C	Date:				
Actively Flowing (provide dep	oth)	V		2:					
Obstructions Present		V				$\perp$			
Seepage	,,	V							
Sand Boils (indicate if flowing and color)		V				$\perp$			
Erosion Rills		1							