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

Station.	Coneen		Date:	1-2-	-15					
Impoundment Name:	Ash Pond 1		Time:	0900	)	-				
IEPA Number:	W1350150004	1-01	Inspector(s):	Inspector(s):						
Sky: A. cloudy Temp.:	31°F Preci		recip. (last 48 hrs): 0.04''	Poo	l Elev.	6	28.			
YES" responses require description (s t the time of inspection. If "ACTION" dditional sheets as necessary. Circle o	selected is "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" respor E", please indicate date forwarded via email to Dam Sa	nse indicates n afety Manager	o issue (DSM)	s were	observ			
dational sheets as necessary. Circle of	Serieral Condition	in for each section.				ACTION				
ITEM	YES	NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO			
CREST G	eneral Condition	Good	Fair / Poor Repairs: Date		<u> </u>	2	1 2 2			
Cracking	1 9	1	Repairs: Date	41						
Settlement		1					_			
Erosion Rills		1								
Animal Burrows		1/					_			
Misalignment		V								
Vegetation (greater than 12")		1	·							
JPSTREAM EMBANKMENT Ge	neral Condition:	2	Foir / Pa							
Cracking	T (	1000	Fair / Poor Repairs: Date	:						
Sloughing / Bulging		4								
Seepage										
Sink Holes										
Animal Burrows										
Erosion Rills					200					
Slope Protection / Rip Rap										
Vegetation (greater than 12")										
WNSTREAM EMBANKMENT Gen	eral Condition	200	-: /-							
Cracking	Crar condition at	7000	air / Poor Repairs: Date:							
Sloughing / Bulging		4								
Seepage		4								
Sink Holes		1								
Sand Boils (indicate if flowing and o	color)	4					7877			
Animal Burrows	.0101)	4								
Erosion Rills	- L	4								
Vegetation (greater than 12")	1	1								
	eral Condition Go	20/15	sir / Door							
Actively Flowing (provide depth)	- Condition Go	7	ir / Poor Repairs; Date:							
Obstructions Present	1	1								
Seepage	1	1								
Sand Boils (indicate if flowing and co	olor)	1								
rosion Bills	- V	1								

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

Date:

Station:

Coffeen

Impoundment Name:	sh Pond 2	Date: /- 2	-03				
IEPA Number: W13		Time: 0913	5				
1 1 1	0220004 02	Inspector(s):					
Sky: At. Cloudy Temp.: 3	2°F	Precip. (last 48 hrs): 0.04 "	ool Elev	.:	NA		
"YES" responses require description (size, de	nth extents and						
at the time of inspection. If "ACTION" selected	ed is "INVESTIGA	or) and location in "DESCRIPTION" section. "NO" response indicate ATE", please indicate date forwarded via email to Dam Safety Mana	es no issue	s were	observe		
additional sheets as necessary. Circle General	I Condition for	each section.	ger (DSM)	. Atta	ch		
				ACTION			
ITEM							
TIEW	YES NO	DESCRIPTION	MONITOR	NVESTIGATE	01.1		
CREST General	Condition Good	Y Fair / Page	_   ≥	Ĭ	SENT		
Cracking	1 42	/ Fair / Poor Repairs: Date:					
Settlement							
Erosion Rills	1						
Animal Burrows							
Misalignment	V						
Vegetation (greater than 12")	1						
UPSTREAM EMBANKMENT General C	ondition Good	V Fair / Dean					
Cracking		Fair / Poor Repairs: Date:					
Sloughing / Bulging							
Seepage							
Sink Holes							
Animal Burrows	i				3.77		
Erosion Rills	1						
Slope Protection / Rip Rap	1				4,000		
Vegetation (greater than 12")							
OOWNSTREAM EMBANKMENT General Co	ndition: Food	Folia / D					
Cracking	Hardon, dood)	Fair / Poor Repairs: Date:					
Sloughing / Bulging	111						
Seepage	1111						
Sink Holes	1						
Sand Boils (indicate if flowing and color)	1						
Animal Burrows	1						
Erosion Rills							
Vegetation (greater than 12")							
SPILLWAY(S) General Con	dition: Good) F	air / Poor					
Actively Flowing (provide depth)	111	air / Poor Repairs: Date:					
Obstructions Present							
Seepage							
Sand Boils (indicate if flowing and color)							
Erosion Rills	1						

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

Station:

Coffeen

Station	Coffeen		Date: /-2-	20			
Impoundment Name:	GMF Pond		Time: 0930	2	-		
IEPA Number:	W1350150004	1-03					
Sky: A. cloudy Temp.:	33°F	. '	Precip. (last 48 hrs): De04'' Pool	Elev.	: <u>6</u> 6	26.6	
YES" responses require description	(size, depth, extent	s. col	or) and location in "DESCRIPTION" section. "NO" response indicates no				
care and or inspection. If ACTION	v selected is live:	IIGA	VIE", please indicate date forwarded via email to Dam Safety Managor	(DSM)	s were	: observ	
dditional sheets as necessary. Circl	e General Condition	for e	each section.	(03141)	. Atta	CII	
				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO	
CREST	General Condition	Good	WFair / Poor Repairs: Date:	_ <		18 6	
Cracking		V	paper.				
Settlement		V			-	-	
Erosion Rills		V			-	-	
Animal Burrows		1/				-	
Misalignment		V					
Vegetation (greater than 12")		V			_	+	
JPSTREAM EMBANKMENT	General Condition	Good	Fair / Poor Repairs: Date:				
Cracking		V	nepalis. Date:				
Sloughing / Bulging		1/					
Seepage		1/				-	
Sink Holes		1					
Animal Burrows			C				
Erosion Rills							
Slope Protection / Rip Rap							
Vegetation (greater than 12")		1		_			
OWNSTREAM EMBANKMENT G	eneral Condition:	000)	Fair / Poor				
Cracking	1 9	1/	Fair / Poor Repairs: Date:				
Sloughing / Bulging				_			
Seepage		1					
Sink Holes		1		_			
Sand Boils (indicate if flowing an	d color)	+		_			
Animal Burrows		4					
Erosion Rills		1		_			
Vegetation (greater than 12")		1					
	eneral Condition Go	& Bo	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth		1	Repairs: Date:				
Obstructions Present	L	1		-			
Seepage	i	1		-	-		
Sand Boils (indicate if flowing and	color)				-		
rosion Pille		-					

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

Station:	Coffeen		Date: /~	2-2	15			
Impoundment Name:	GMF Recycle P	ond	Time:	380				
IEPA Number:	W1350150004	1-04	Inspector(s):	Ky	,	•		
Sky: A. Cloudy Temp.:	34°F		Precip. (last 48 hrs): 0,04"	Pool	Elev.:	leé	20.7	
"YES" responses require description	(size, depth, extent	s. col	or) and location in "DESCRIPTION" section. "NO" response ind	icates no	issues	were	ohserv	
at the time of inspection. If "ACTION	I" selected is "INVES	STIGA	TE", please indicate date forwarded via email to Dam Safety N	Nanager I	(DSM) .	Attac	ch	
additional sheets as necessary. Circle	e General Condition	fore	each section.					
					ACTIO		NC	
ITEM	YES	NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO	
CREST	General Condition:	Good	A) Fair / Poor Repairs: Date:					
Cracking		V						
Settlement		V			-775-15			
Erosion Rills		V				- 139		
Animal Burrows		V					_	
Misalignment		V					_	
Vegetation (greater than 12")		V				-		
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repairs: Date:				Hit out	
Cracking		V	, papers butch					
Sloughing / Bulging		1/			-			
Seepage		1/						
Sink Holes		1/			-			
Animal Burrows		1			-			
Erosion Rills		V						
Slope Protection / Rip Rap		V						
Vegetation (greater than 12")		1/			$\dashv$			
DOWNSTREAM EMBANKMENT G	eneral Condition:	bool	Fair / Poor					
Cracking	1 4		Repairs: Date:					
Sloughing / Bulging			,					
Seepage						_		
Sink Holes						_		
Sand Boils (indicate if flowing an	d color)					_		
Animal Burrows		1				_		
Erosion Rills						_		
Vegetation (greater than 12")				-		$\dashv$		
SPILLWAY(S) Ge	eneral Condition Go	000/	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth	) ] ]	1	Repairs: Date:					
Obstructions Present		1			-	-		
Seepage		1			+			
Sand Boils (indicate if flowing and	color)	1			-			
Frosion Rills		1						