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

Coffeen

Station:

Impoundment Name	: GMF Recy	cle Pond	d		Time: P9	15	
IEPA Number	r: W135015	0004-04	<del></del>	Inspe	ctor(s):	139	
							•
Sky: Ot. Clary emp.	: <u>59</u> 0	F	Precip. (last 48 hr	rs): 0.74		Pool Elev.:	621.6
"VES" responses require description	n/sizo donth a		()		"110"		
"YES" responses require description at the time of inspection. If "ACTION	N" selected is "	INVESTIGA	ior) and location in '	"DESCRIPTION" section.	. "NO" response indica nail to Dam Safety Man	tes no issues	were observ
additional sheets as necessary. Circ	cle General Con	dition for	each section.	e date for warded via er	nan to barn sarety war	lager (DSIVI)	Attach
						1	ACTION
							#
ITEM		YES NO		DESCRIPTIO	N	OR	STIGA
						MONITOR	NVESTIGATE SENT TO
CREST	General Condi	tion Coo	W. T			Σ	INVES
Cracking	General Condi	CIOIA GOO!	rair / Poor	Repairs:	Date:		
Settlement			-				
Erosion Rills							
Animal Burrows							
Misalignment			-				
Vegetation (greater than 12")		·	1	1 1 1			
UPSTREAM EMBANKMENT	General Condit	ion	mowing so	The Contract of the Contract o	reactly too we	ette	
Cracking	T Sindic	1017 9000	Fair / Poor	Repairs:	Date:		
Sloughing / Bulging		V					
Seepage							
Sink Holes							
Animal Burrows							
Erosion Rills		1,					
Slope Protection / Rip Rap							
Vegetation (greater than 12")		1					
OWNSTREAM EMBANKMENT	eneral Condition		(5.) (5.)				
Cracking	- Condition	1, 00007	Fair / Poor	Repairs:	Date:		
Sloughing / Bulging		-		10			
Seepage		1					
Sink Holes		1					
Sand Boils (indicate if flowing an	d color)	1.					
Animal Burrows	u color)	10		;			
Erosion Rills		1					
Vegetation (greater than 12")	IV	1 4	nowing sche				
SPILLWAY(S) Ge	neral Condition	Good /F	air / Poo	Repairs:	nthy to wet	TV	
Actively Flowing (provide depth)	)	V	7.00	Repairs:	Date:		
Obstructions Present		V					
Seepage							
and Boils (indicate if flowing and rosion Rills	color)	V					
		V					

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

Date:

Time:

Coffeen

Ash Pond 1

Station:

IEPA Number: W1350150004-01

Impoundment Name:

	V1350150	350150004-01			Inspector(s):			7			
Sky: pt. 0	loudy emp.:	580	F	F	Precip. (last 48 hrs):	0.74		Pool	l Elev.:	60	29.
at the time of insp	equire description (siz ection. If "ACTION" s is necessary. Circle Go	elected is "I	NVEST	TIGA	or) and location in "DES TE", please indicate da ach section.	CRIPTION" section. "It te forwarded via email	NO" response indic to Dam Safety Ma	ates n	o issues (DSM)	were . Attac	obsen
							ACTION				
	ITEM		YES	NO	4	DESCRIPTION			MONITOR	NVESTIGATE	SENT TO
CRE	ST Ger	neral Condit	ion: G	iood	/ Fair / Poor	Repairs:	Date:			_	T
Cracking											+
Settlement											+-
Erosion Rills											+-
Animal Burro	ows										+
Misalignmen	ıt		4					-			+
Vegetation (g	greater than 12")	,	/		mowing Schel	ulal = areas	4.1		. /		-
UPSTREAM EM	BANKMENT Gen	eral Conditi	on: E	boc	Fair / Poer	vled - current Repairs:	Thy too we	X	V		-
Cracking			1	1		nepans.	Date:				-
Sloughing / B	ulging							-	$\rightarrow$		
Seepage				1				$\rightarrow$			
Sink Holes			1	1			-				
Animal Burro	ws							$\dashv$			
Erosion Rills				1							
Slope Protect	ion / Rip Rap		1	-	· ·						
Vegetation (gr	William Co.		1	+		1					
DOWNSTREAM EN	ABANKMENT Gene	ral Conditio	16		newing schedu	led current	ly too we	+ 1		T	
Cracking	and the second control	ar conditio	-	00 1		Repairs:	/ Date:				
Sloughing / Bu	laina		V	1							
Seepage	151115		V	1							
Sink Holes			V	1							$\neg$
	cate if flowing and co		IV	1						$\neg$	$\neg$
Animal Burrow		ior)	V	-							
Erosion Rills	3		V								
Vegetation (gre	ater than 12")		V	1					$\top$	+	-
SPILLWAY		I Condition	Good	1/5-	nowing school		the too we	* 1	/		
Actively Flowing	g (provide depth)		-	V Fe	R	epairs:	Date:				
Obstructions Pr	esent										
Seepage											
Sand Boils (indica	te if flowing and colo	r)						-			
Erosion Rills			V								

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

Date:

Time:

Inspector(s):

Station:

IEPA Number: W1350150004-02

Impoundment Name:

Coffeen

Ash Pond 2

"YES" responses require description (size, at the time of inspection. If "ACTION" sell additional sheets as necessary. Circle Ger	ected is INVESTIGATE, Diease indicas	"DESCRIPTION" section. "N te date forwarded via email	O" response indicate to Dam Safety Mana	ager (DSM) .	Attach	
					ACTION	
ITEM	YES NO	DESCRIPTION		MONITOR	INVESTIGATE SENT TO DSM	
	eral Condition: Good Fair / Poor	Repairs:	Date:	2	<u>≤  35 c</u>	
Cracking	V					
Settlement				+		
Erosion Rills				+	_	
Animal Burrows				+		
Misalignment				+		
Vegetation (greater than 12")	mawing 5	2/2/2/2/	a H /	and d		
UPSTREAM EMBANKMENT Gener	ral Condition: Good Fair / Poor	Repairs:	ently too us	erv		
Cracking		перинз.	Date.			
Sloughing / Bulging						
Seepage				+		
Sink Holes						
Animal Burrows				+		
Erosion Rills						
Slope Protection / Rip Rap						
Vegetation (greater than 12")		111				
OWNSTREAM EMBANKMENT Genera	1 Condition ( ) Mowing S		ently for wes	TV		
Cracking	Conditions Good Fair / Poor	Repairs:	Date:			
Sloughing / Bulging						
Seepage	V					
Sink Holes						
Sand Boils (indicate if flowing and colo Animal Burrows	or)					
Erosion Rills						
Vegetation (greater than 12")						
	Condition Good Fair / Poor		too wet	V		
Actively Flowing (provide depth)	Condition Good Fair / Poor	Repairs:	Date:			
Obstructions Present						
Seepage						
Sand Boils (indicate if flowing and color)						
Erosion Rills						

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

Time:

Inspector(s):

Coffeen

**GMF** Pond

Station:

IEPA Number: W1350150004-03

Impoundment Name:

Sky: Cloudy Temp.:	90F	_	Precip. (last 48 hrs): 0.74	l Elev.	6	27.	
"YES" responses require description (size, do at the time of inspection. If "ACTION" select additional sheets as necessary. Circle General	ted is "INVE	STIGA	or) and location in "DESCRIPTION" section. "NO" response indicates n TE", please indicate date forwarded via email to Dam Safety Manager ach section.	o issues (DSM)	s were	observe	
		T		ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO	
<b>CREST</b> Genera	l Condition:	Good	Fair / Poor Repairs: Date:			1	
Cracking		V				_	
Settlement		V				$\vdash$	
Erosion Rills		1/				$\vdash$	
Animal Burrows		1/				+	
Misalignment		1/				-	
Vegetation (greater than 12")	in		mauring scheduled - coment to too wet	V			
UPSTREAM EMBANKMENT General	Condition	Good	Fair / Poor Repairs: Date:	V			
Cracking		1/					
Sloughing / Bulging				-			
Seepage		V					
Sink Holes		1					
Animal Burrows		1					
Erosion Rills	$\dashv$						
Slope Protection / Rip Rap				$\rightarrow$			
Vegetation (greater than 12")		1/					
OOWNSTREAM EMBANKMENT General	Condition: G	book	Fair / Day				
Cracking	Condition.	1000	Repairs: Date:				
Sloughing / Bulging							
Seepage							
Sink Holes							
Sand Boils (indicate if flowing and color)							
Animal Burrows	/						
Erosion Rills							
Vegetation (greater than 12")	TV.	1	Manufacture Solol la comment		$\perp$		
SPILLWAY(S) General C	ondition: Go	bood	nowing Schewler - evrently too wet air/Poor Repairs: Date:		-		
Actively Flowing (provide depth)		1	nepans. pate:				
Obstructions Present		1					
Seepage		/		-	_		
Sand Boils (indicate if flowing and color)	1	1					
Erosion Rills	L			+	$\rightarrow$		