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

Coffeen

Station:

Date:

Time:

Impoundment Name:	Ash Pon	COLD STREET, SAN ASSESSED.		Inspecto	ime: <u>98/3</u> or(s):	4		
Sky: Svany Temp.:	580	F	Precip. (last 48 hrs):		Poo			27.
ES" responses require description (si the time of inspection. If "ACTION" Iditional sheets as necessary. Circle (	selected is "IN	VESTIG	ATE", please indicate d	SCRIPTION" section. "I ate forwarded via emai	NO" response indicates I to Dam Safety Manage	no issue er (DSM		
iditional sneets as necessary. Circle	Jeneral Contain						ACTI	ON
ITEM	Y	ES N	O	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO
<b>CREST</b> G	eneral Conditi	ion/Go	od Fair / Poor	Repairs:	Date:			
Cracking		TI						
Settlement		V						
Erosion Rills		1						
Animal Burrows								
Misalignment			/					
Vegetation (greater than 12")			1			$\top$	$\top$	+
JPSTREAM EMBANKMENT G	anaral Canditi	22/62	H / Fair / Dans	Repairs:	Date:	+-	+-	+
Cracking	- Increit Contain	511 301	777411777001	перанз.	out.		+	
Sloughing / Bulging						+-	+	+-
Seepage						+-	+-	+-
Sink Holes		1				+-	+-	+-
Animal Burrows		1				+	+	+-
Erosion Rills		- 1				+-	+	+
Slope Protection / Rip Rap		-				+	+	
		1	1			+	+	+
Vegetation (greater than 12")		10						
OWNSTREAM EMBANKMENT Ge	neral Conditio	p. Goo	d Fair / Poor	Repairs:	Date:			
Cracking		1						
Sloughing / Bulging	'	V						
Seepage		L						
Sink Holes		V						
Sand Boils (indicate if flowing and	color)	V				T		
Animal Burrows		V						
Erosion Rills		V						
Vegetation (greater than 12")		V						
SPILLWAY(S) Ger Actively Flowing (provide depth)	neral Condition	Goog	/ Fair / Poor	Repairs:	Date:			
Obstructions Present		1						
Seepage		IV						
Sand Boils (indicate if flowing and o	color)	11						
rosion Rills	20101)	1						

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

Station:

Coffeen

Impoundment Name	Ash I	Pond	2			Time: OB3	30		
IEPA Number: W13501			4-02	_	Inspe	ector(s):	43		
Sky: Svnny Temp.:	60	of		Precip. (last 48 hrs):	- Ø	Poo	l Elev	.:	NA
IEPA Number: W1350150004-02 Inspector(s):		ach							
additional sheets as necessary. Circ	ie dellerar Co	T	Tior	each section.			Т	ACTI	ON
,									
ITEM		YES	NC		DESCRIPTIO	ON .	MONITOR	INVESTIGA	SENT TO DSM
CREST	General Con	dition	: Goo	d Fair / Poor	Repairs:	Date:			
Cracking			V						
Settlement			V				T		
			V					T	
Animal Burrows			V						
Misalignment			V			avaja bargan menerim ang manunang menerim semelah menerim kelalah terlepi menerim kelalah semenang		$\top$	
Vegetation (greater than 12")			V			**************************************		$\dagger$	1
UPSTREAM EMBANKMENT	General Con	dition.	Good	/ Fair / Poor	Repairs:	Date:	+-	+	+
Cracking			V	1			-	-	
Sloughing / Bulging			V				<del>                                     </del>	+-	+
Seepage			V				$\vdash$	$\vdash$	+-
Sink Holes			V					$\vdash$	+
Animal Burrows			V					+	+
Erosion Rills			V				-	-	+
Slope Protection / Rip Rap			1					<del> </del>	+-
Vegetation (greater than 12")			/					-	+
OWNSTREAM EMBANKMENT	Seneral Cond	ition	Good	/ Fair / Poor	Panaira	Data			+
		9		7 1411 7 1 001	nepails.	Date:			-
Sloughing / Bulging									+
Seepage									+
Sink Holes							$\longrightarrow$		$\vdash$
Sand Boils (indicate if flowing ar	nd color)	+	1						$\vdash$
Animal Burrows		-	1						$\vdash$
Erosion Rills			1				$\rightarrow$		$\sqcup$
Vegetation (greater than 12")			V				$\rightarrow$		-
SPILLWAY(S)	eneral Condit	tion: G	00 /	Fair / Poor	lepairs:	Date:	-+		
Actively Flowing (provide depth	1)		V				-		
Obstructions Present Seepage			1				-+		
Sand Boils (indicate if flowing and	lanta i	1	1				+	-+	
Erosion Rills	color)	L	1				_	-	
		16						$\rightarrow$	

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

Date:

Time:

Inspector(s):

Station:

IEPA Number: W1350150004-03

Impoundment Name:

Coffeen

**GMF** Pond

Sky: Temp.:	6/0E	. F	Precip. (last 48 hrs):		P	ool Elev.:	6	26.		
"YES" responses require description at the time of inspection. If "ACTIO! additional sheets as necessary. Circl	N" selected is "INVES	STIGA	TE", please indicate d							
							ACTION			
ITEM	YES	NO		DESCRIPTIO	N :	MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		1/								
Settlement		1/								
Erosion Rills		1/								
Animal Burrows		1/								
Misalignment		V			on a magazine A 17 more resonanciam servinos sistema del controlos que ha masse la controlos controlos controlos con			<del>                                     </del>		
Vegetation (greater than 12")		1/		*		-				
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		1/				-				
Sloughing / Bulging		1/				$\dashv$				
Seepage		1/			· · · · · · · · · · · · · · · · · · ·	$\dashv$				
Sink Holes		1				+				
Animal Burrows						-				
Erosion Rills		,				-				
Slope Protection / Rip Rap						$\dashv$	-			
Vegetation (greater than 12")		1				+-+				
DOWNSTREAM EMBANKMENT	Seneral Condition 6	hooi	Fair / Poor	Danaim	Data	+				
Cracking		1	7411 / 17001	Repairs:	Date:	+-+				
Sloughing / Bulging						+				
Seepage						+	$\rightarrow$			
Sink Holes						+				
Sand Boils (indicate if flowing a	nd color)	1				-	$\rightarrow$			
Animal Burrows	14 66.6.7	1				+	$\rightarrow$			
Erosion Rills		1				+	$\rightarrow$			
Vegetation (greater than 12")		1				+ +	+	-		
SPILLWAY(S) G	eneral Condition: Go	1/200	Fair / Poor	Repairs:	Date:	+	-+	-		
Actively Flowing (provide depti	1)	/				+ +	-			
Obstructions Present						+	-+	-		
Seepage	l					+-+	_	-		
Sand Boils (indicate if flowing and Erosion Rills	d color)					+-+	_			
FLOSIOH VIII2						+				

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

Station: Coffeen					Date		7-0	20	
Impoundment Name: GMF Recy			ond		Time		20		
IEPA Number: W13501				•	Inspector(s):				
Sky: Symy Temp.	6304		Р	recip. (last 48 hrs):					20,1
"YES" responses require description at the time of inspection. If "ACTIO	(size, depth, ext	ents	, colo	or) and location in "DESC	RIPTION" section. "NO"	Dam Safety Manag	er (DSN	1). Att	ach
at the time of inspection. If "ACTIO additional sheets as necessary. Circ	N" selected is "IN	tion	for e	ach section.	FIOI Warded via cina		`		
daditional streets as meretry								ACTI	
ITEM	١	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO
CREST	General Condit	ion	Good	Fair / Poor	Repairs:	Date:			
Cracking		9	1						
Settlement			1		ya-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1				
Erosion Rills			1/						
Animal Burrows			1/					$\top$	-
Misalignment		$\neg$	V				$\top$		$\top$
Vegetation (greater than 12"	)	$\neg$	1/				+	$\top$	$\top$
UPSTREAM EMBANKMENT		ion.	Good	/ Fair / Poor	Repairs:	Date:	+	+	_
Cracking		1	1/						
Sloughing / Bulging	+	$\neg$	1/				+-	+	+-
Seepage		$\dashv$	/				+-	+	+-
Sink Holes		$\dashv$					+-	+	+-
Animal Burrows		$\dashv$	-				+-	+	
Erosion Rills		+					+	-	+
Slope Protection / Rip Rap		+	-						
Vegetation (greater than 12")		+							
DOWNSTREAM EMBANKMENT	General Condition	a: G	000	/ Fair / Poor	Repairs:	Date:			
Cracking		$\perp$	1						
Sloughing / Bulging		4							
Seepage		1							
Sink Holes		$\perp$	4						
Sand Boils (indicate if flowing and color)			1						
Animal Burrows									
Erosion Rills		1	1				$\dagger$	_	+
Vegetation (greater than 12")  SPILLWAY(S)	Sanaral C. III								T
Actively Flowing (provide dep	General Condition	-	1	Fair / Poor	Repairs:	Date:			
Obstructions Present	,	10							
Seepage		1							
Sand Boils (indicate if flowing ar	od color)	+	1						
Erosion Rills	ia color)	1.	-						
		1 1/	-					_	