## CCR Impoundment Weekly Inspection

Station:	Coffeen	plantanicoparata		Date:	angular managament and an angular for the action of the	1						
Impoundment Name:	Ash Pond 1			Time:		PRINCE AND AND AND ADDRESS OF THE PRINCE AND						
IEPA Number:	W1350150004	-01		Inspector(s):	42							
Sky: Suny Temp.:				0.32"		Elev.:						
ES" responses require description (s	size, depth, extents	, color) a	and location in "DESC	RIPTION" section. "NO" re	sponse indicates no	issues w	rere ob	serve				
the sime of increation of "ACTION"	' selected is "INVED	TIMONIE	, prease moreate and	e forwarded via email to Da	im Safety Manager	(DSIVI).	ristati					
ditional sheets as necessary. Circle	al sheets as necessary. Circle General Condition for each section.							ACTION				
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO				
	General Condition	G000/	Fair / Poor	Repairs:	Date:							
CREST	General Condition	-/										
Cracking		1						-				
Settlement		1/					-	-				
Erosion Rills	And the second s	1./						-				
Animal Burrows		1		Edit conveniente en contrata de la companio de la contrata de la companio de la companio de la companio de la contrata de la companio del la companio de la companio del la companio de la companio del la companio de la companio del la companio de la companio del la companio del la companio del la companio del la companio			-	_				
Misalignment		1	and the second s				-	-				
Vegetation (greater than 12")  UPSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:			-				
THE REAL PROPERTY OF THE PROPE		V					-	-				
Cracking / Pulging		V					+	-				
Sloughing / Bulging		V				-	-	+				
Seepage Sink Holes		1				-	-	- designation of the least of t				
Animal Burrows		1						+				
Erosion Rills		V					+-	-				
Slope Protection / Rip Ra	7	1	/					_				
		1				_		-				
Vegetation (greater than 12 DOWNSTREAM EMBANKMEN	T General Conditio	n: Good	/ Fair / Poor	Repairs:	Date:	_	-	-				
AND AND THE RESIDENCE OF THE PARTY OF THE PA		1	<i>y</i>				-	_				
Cracking		V						-				
Sloughing / Bulging		1					-	+				
Seepage Sink Holes		1				-	-	- Total				
Sand Boils (indicate if flowing	ng and color)	1						-				
Animal Burrows	White the second	1					-					
Erosion Rills		-					-	-				
Vegetation (greater than 17	2")	V						-				
SPILLWAY(S)	General Conditi	on Goo	d / Fair / Poor	Repairs:	Date:	NATIONAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN 1		-				
Actively Flowing (provide	NAME AND POST OF THE PARTY OF T	-				_		-				
Obstructions Present	The set by \$1.1.7		1	4				- Indiana				
UDSTRUCTIONS FIESER		L										

Sand Bolls (indicate if flowing and color)

Erosion Rills

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

Station:		C	offeen			Dat	e: 10/12/	2/	2/		
Impoundment N	ame:	Asl	Pond 2			Time	Charles and the Control of the Contr	5 5			
IEPA Nur	nber:		AND DESCRIPTION OF THE PERSON	SATURDAY STATES		Inspector(s	s): 72				
Sky: Sunny Temp.:	emp.:	6	3	PI	ecip. (last 48 hrs):		asselption.	i Elev.: NA			
ES" responses require desc	rintion Is	ize den	th extents	. color	and location in "DES	CRIPTION" section. "NO"	response indicates n	o issues w	rere ob	serve	
at a sime of increastion If"	ACTION"	selecte	CIN HIANES	HOAH	, prease marcare as	te forwarded via email to	Dam Safety Manager	(DSIVI).	Attacn		
the time of inspection. If ACTION 36 ditional sheets as necessary. Circle Ge			Condition	for ea	ch section.				N		
ITEM			YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO	
CREST		General	Condition	Good	/ Fair / Poor	Repairs:	Date:			-	
		and the state of t		1					-	-	
Cracking		parameter (no de capación)		V					-	+-	
Settlement Erosion Rills		economica de como como como como como como como com	-	V	,				-	-	
Animal Burrows				1					-	+	
Misalignment		Period Constitution property and a		V					-	-	
Vegetation (greater t	han 12")		-	V				_	+	+-	
UPSTREAM EMBANK		Genera	I Condition	: 5000	/ Fair / Poor	Repairs:	Date:	-	-	-	
Cracking		de anno anno 1000		V				-	+-	1	
Sloughing / Bulging				L					+	1	
Seepage				L	1				1	+	
Sink Holes				V	1			1	1	1	
Animal Burrows	AND THE PARTY OF T			V	1				1		
Erosion Rills				V	1				1	+	
Slope Protection /	Rip Rap	)		V	1					1	
Vegetation (greater	than 12"	')	open and a second	"			Date:		1	1	
DOWNSTREAM EMBAN	KMENT	Gener	al Conditio	n/God	d / Fair / Poor	Repairs:	Date.		Decision of the last of the la	Market Spinster	
Cracking			and the second						1	1	
Sloughing / Bulgin	g			ı	1			-		1	
Seepage				•				_	1		
Sink Holes				1							
Sand Boils (indicate	if flowin	g and co	olor)							1	
Animal Burrows				1							
Erosion Rills				1							
Vegetation (greate	r than 12	1")				Donaire	Date:				
SPILLWAY(S		Gene	ral Conditi	on: Go	oo / Fair / Poor	Repairs:	Care.		-		
Actively Flowing	provide	depth)	The same of the sa		V					1	
Obstructions Pres					y				The state of the s		
Seepage					V				The state of the s	1	
Sand Boils (Indicate	e if flowi	ng and c	olor)		V					-	

**Erosion Rills** 

## CCR Impoundment Weekly Inspection

	3	5 ILL	, ADIV	I. Code 845 / 40		10/12	/2	/	
Station:	Coffee	n			Date	TO COLUMN THE PROPERTY OF THE PARTY OF THE P	1		
Impoundment Name:	GMF Po	nd			Time	CONTROL OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS	Santa de la constante de la co		
IEPA Number:	W13501500	004-0	13		Inspector(s	): 12			
Sky: Luny Temp.:	Le O		Prec	cip. (last 48 hrs):	0,32"	paperila	l Elev.:		DATE OF THE PARTY
ES" responses require description the time of inspection. If "ACTION	(size, depth, ext	ents, c	olor) ar	nd location in "DESC	RIPTION" section. "NO" I	esponse marcates in Dam Safety Manager	(DSM).	Attach	
It - sime of increation If "ACTION	i" selected is in	AFDII	OMILI	bicase utana	e lorwarded via distance				
iditional sheets as necessary. Circl	e General Condi	TION	n each	3661611			A	CTIO	N
ITEM		YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO
	General Condi	Ainn.	2001/5	air / Poor	Repairs:	Date:			
CREST	General Condi	tion: C		dit / 1001			-		
Cracking									
Settlement			7						
Erosion Rills			1						
Animal Burrows			1						
Misalignment									
Vegetation (greater than 12)	")	ition	Good	Fair / Poor	Repairs:	Date:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
UPSTREAM EMBANKMENT	General Cono	HUOM.							_
Cracking			V						
Sloughing / Bulging			V						-
Seepage		-	1						
Sink Holes		-	V						
Animal Burrows		-	+ +			-			
Erosion Rills		-	V						
Slope Protection / Rip Ra	ар	-	-						
Vegetation (greater than 1	2")		1	10.1.10	Repairs:	Date:			
DOWNSTREAM EMBANKMEN	VT General Con	dition	Good	/ Fair / Poor	Mcpens.				
Cracking			V						
Sloughing / Bulging			V						
Seepage			1	/					
Sink Holes			V	/					
Sand Boils (indicate if flow	ing and color)		V				- Commercial		and the same of th
Animal Burrows			V	/					
Erosion Rills		and the same of th	V	/					THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O
Vegetation (greater than :	12")	and the same of th	1/		[Consists	Date:		The same of the sa	
SPILLWAY(S)	General Co	nditio	n: 600d	/ Fair / Poor	Repairs:				
Actively Flowing (provide	e depth)		V						
Obstructions Present			V				-		
Commence of the Commence of th			V	1,			_		

Sand Bolls (indicate if flowing and color)

Erosion Rills

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

Coffeen Station: Impoundment Name: GMF Recycle Pond IEPA Number: W1350150004-04

Inspector(s):

Sky: Sunny Temp.: 40

Precip. (last 48 hrs):

Pool Elev .: 6/7,53

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach ets as necessary. Circle General Condition for each section.

ditional sheets as necessary. Circl	6 Official Court	CLOSS CO.	AND THE PROPERTY OF THE PROPER	The context of public processes and well-sense and any analysis of public publi			ACTION				
ITEM	T	YES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO			
CREST	General Condit	ion Good	Fair / Poor	Repairs:	Date:			-			
	General Contain	V					-	-			
Cracking Settlement		V				-	-	-			
Erosion Rills	-	U				_	-	+			
Animal Burrows	SOUTH SECTION	V		en e			-	-			
Misalignment		V		Acceptance		_	-	-			
Vegetation (greater than 12)	70 }						-	1			
UPSTREAM EMBANKMENT	General Cond	tion: Good	/ Fair / Poor	Repairs:	Date:	MANAGEMENT AND ADDRESS OF THE PARTY OF THE P	-				
Cracking		V					+	-			
Sloughing / Bulging		V					-	-			
DALEMBER SUR EJSTENNINGE DAN NINDS FREI EINSTEIN SEIN SEIN SEIN SEIN SEIN SEIN SEIN S							+-	-			
Seepage		V		and the second s			-	-			
Sink Holes		-					+-	-			
Animal Burrows		V					_				
Erosion Rills	ne province and the second	V			not we see a facility of the contract of the c			-			
Slope Protection / Rip Ra		V		and the second of the control of the							
Vegetation (greater than 1: DOWNSTREAM EMBANKMEN	2")	lition Good	/ Fair / Poor	Repairs:	Date:			paneparket mentals			
HALLOS SERVICIONES AND PROPERTINA SERVICIO PROPERTINA CONTRACTOR DE CONT	#1 General Com	JICYOTI COOC	X								
Cracking		I V						_			
Sloughing / Bulging			-			- Control					
Seepage		V	-								
Sink Holes		V	and the same of th								
Sand Boils (indicate if flow	ing and color)	V			estante en en esta la recisión de sur de sur de sen de sen de sen esta de la compensa de production de la comp	No. of Control of Cont	and the same				
Animal Burrows		ν	/			The state of the s					
Erosion Rills											
Vegetation (greater than 1	12")		\$	Repairs:	Date:		- Continue				
SPILLWAY(S)	General Cor	usatgaziassiekinnepresi	Contraction of the Contraction o	Inchairs.				Distribution of the last			
Actively Flowing (provide	e depth)	/									
Obstructions Present		L	1								
Seepage		V				A CONTRACTOR OF THE PARTY OF TH	- Inches				
Sand Bolls (indicate if flow	ving and color)	U				- Control of the Cont					
Erosion Rills					en e	ACCOMMON CONTRACTOR STREET, ST					