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

Station: Coffe	een		Date:	11-8-2	2		
Impoundment Name: Ash Po	nd 1	•	Time:	10:15		,	
IEPA Number: W135015	0004-01	•	Inspector(s):	11-8-2		•	
Miles company of the		•					
Sky: Sunay Temp.: 50	F	Precip. (last 48 hrs):	Ø''	Pool	Elev.:	63	0.1
YES" responses require description (size, depth, ex	ctents, colo	r) and location in "DES	CRIPTION" section. "NO" res	ponse indicates no	ssues v	vere ob	served
t the time of inspection. If "ACTION" selected is "I			e forwarded via email to Dar	n Safety Manager (	OSM).	Attach	
dditional sheets as necessary. Circle General Cond	dition for e	ach section.					
						ACTIO	N
ITEM	YES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	ition: Goo	/ Fair / Poor	Repairs:	Date:			
Cracking	1	1					
Settlement	V	1					
Erosion Rills	V						
Animal Burrows	V	1					
Misalignment	V	1/					
Vegetation (greater than 12")							
UPSTREAM EMBANKMENT General Cond	ition Goog	/ Fair / Poor	Repairs:	Date:			
Cracking	V	1					
Sloughing / Bulging	U	1					
Seepage		1					
Sink Holes							
Animal Burrows	V	1					
Erosion Rills	1						
Slope Protection / Rip Rap	/						
Vegetation (greater than 12")							
OOWNSTREAM EMBANKMENT General Cond	ition: Good	/ Fair / Poor	Repairs:	Date:			
Cracking	V	<u> </u>					
Sloughing / Bulging	-	1					
Seepage	V						
Sink Holes	-						
Sand Boils (indicate if flowing and color)	1	1					
Animal Burrows	V	1					
Erosion Rills	-						
Vegetation (greater than 12")							
SPILLWAY(S) General Cond	ition: Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	V	1					
Obstructions Present	V	1					
Seepage		1					
Sand Boils (indicate if flowing and color)	1	1					

Erosion Rills

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

	Station:	Correen				Date: //-8-	1		
	Impoundment Name: Ash Pond 2		2	militare .		Time: 07:1	0		
	IEPA Number:	W1350150004	1-02		Inspec				
Sky:	Sunny Temp.:	48	. Р	recip. (last 48 hrs):	0"	Po	ool Elev.:	NI	4
t the tin	sponses require description ( ne of inspection. If "ACTION al sheets as necessary. Circle	" selected is "INVES	TIGAT	E", please indicate date	CRIPTION" section. " e forwarded via ema	NO" response indicates il to Dam Safety Manago	no issues v er (DSM) .	vere of	oserved
							F	ACTIO	N
	ITEM	YES	NO		DESCRIPTION	ı	MONITOR	INVESTIGATE	SENT TO DSM
	CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Crac	cking		V						
Sett	lement		V						
Eros	sion Rills		V						
Anir	mal Burrows								
Misa	alignment		V						
	etation (greater than 12")		K						
UPSTR	REAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Crac	cking		V						
Slou	ighing / Bulging		V	,					
See	page								
Sink	Holes		V						
Anir	mal Burrows		V						
Eros	sion Rills		V						
Slop	e Protection / Rip Rap		~	/		et op de state de la companya de la			
Vege	etation (greater than 12")		X		**************************************				
OWNS	STREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Crac	cking		V	,					
Slou	ghing / Bulging		1	,				-	
NAME OF TAXABLE PARTY O	page		V		ka Prili Britan Para Principi di di mandrata Para principi ng principi na panjanda ka karanda manga ka akaba	ti kan hadimishin katu katular susamishin ka kulur nora e kun namasi dasa kan galisman sunga			
Sink	Holes		1						
Sano	d Boils (indicate if flowing a	ind color)	V		e de la companya del la companya de				
Anin	nal Burrows								
Eros	ion Rills			/			$\top$		
Vege	etation (greater than 12")		1						
	The state of the s	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Activ	vely Flowing (provide dep		V	,	'				
	tructions Present								
Seep			1				+	-	-
CONTRACTOR OF THE PARTY OF THE	Boils (indicate if flowing a	nd color)					+		
	ion Rills						$\top$		

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

Station:	Coffeen				Date: //- &- 2	22				
Impoundment Name: GMI			•		Time: 8:20		•			
IEPA Number:	W1350150004-03			inspec	Date: //- 8 - 2 Time: 8 : 20 tor(s): 72					
Sky: Sunny Temp.:	50	. P	Precip. (last 48 hrs):	_0"		ool Elev.:		6.5		
YES" responses require description it the time of inspection. If "ACTION dditional sheets as necessary. Circl	" selected is "INVES	TIGAT	TE", please indicate dat	CRIPTION" section. ' e forwarded via ema	NO" response indicates il to Dam Safety Manag	no issues v er (DSM) .	vere ob	served		
							ACTION			
ITEM	YES	NO		DESCRIPTION	N	MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		1	1							
Settlement		V								
Erosion Rills		V								
Animal Burrows		1								
Misalignment		V								
Vegetation (greater than 12")		V								
UPSTREAM EMBANKMENT	General Condition:	600d	/ Fair / Poor	Repairs:	Date:					
Cracking		V	ľ							
Sloughing / Bulging		1			etaminin aktivise studilaista vaipistai vääpissä ruotaan tuonaista kunavatus kunavatus keesa.					
Seepage		V								
Sink Holes		V								
Animal Burrows		V			ed Andrew Country (Country Country Country (Country Country Country Country Country Country Country Country Co					
Erosion Rills		1	,							
Slope Protection / Rip Rap		1								
Vegetation (greater than 12")		1								
DOWNSTREAM EMBANKMENT	the second constitution of the second constituti	600g	/ Fair / Poor	Repairs:	Date:					
Cracking		V								
Sloughing / Bulging										
Seepage		V								
Sink Holes										
Sand Boils (indicate if flowing	and color)	V								
Animal Burrows										
Erosion Rills							-			
Vegetation (greater than 12")		1				+				
SPILLWAY(S)	General Condition:	Good	VFair / Poor	Repairs:	Date:					
Actively Flowing (provide de	CONTRACTOR DESCRIPTION OF THE PARTY OF THE P	U								
Obstructions Present			/							
Seepage			,			$\dashv$				

Sand Boils (indicate if flowing and color)

Erosion Rills

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

Coffeen GMF Recycle Pond W1350150004-04			Inspe	Date: //-8-2 Time: 9:/5 ctor(s):	2		
52	P	Precip. (last 48 hrs):	0"				2.2
selected is "INVES	TIGAT	E", please indicate date	RIPTION" section. e forwarded via em	"NO" response indicates n ail to Dam Safety Manage	o issues v r (DSM) .	vere ob	served
			-	ACTION			
YES	NO	DESCRIPTION				INVESTIGATE	SENT TO DSM
eneral Condition:	Good	/ Fair / Poor	Repairs:	Date:			
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ieneral Condition:	good,	/ Fair / Poor	Repairs:	Date:			
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eneral Condition:	Good	/ Fair / Poor	Repairs:	Date:			
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eneral Condition	G000	/ Fair / Poor	Repairs:	Date:			
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	V	/					
	1	afrancia constitui della constitui di perio di constitui di constitui di constitui di constitui di constitui d					
	ize, depth, extents selected is "INVES General Condition:  General Condition:  General Condition:  General Condition:  General Condition:	ize, depth, extents, color selected is "INVESTIGAT General Condition: Good iseneral Condition: G	GMF Recycle Pond W1350150004-04  5 2 Precip. (last 48 hrs):  ize, depth, extents, color) and location in "DESC selected is "INVESTIGATE", please indicate date General Condition for each section.  YES NO  General Condition: Good / Fair / Poor  General Condition: Good / Fair / Poor	ize, depth, extents, color) and location in "DESCRIPTION" section. selected is "INVESTIGATE", please indicate date forwarded via em General Condition for each section.  YES NO DESCRIPTION  Repairs:	Precip. (last 48 hrs):    Pool   Precip. (last 48 hrs):	Precip. (last 48 hrs):    Pool Elev.:	GMF Recycle Pond W1350150004-04  Precip. (last 48 hrs):  Pool Elev.: 42.  Pool Elev.: 42.  Precip. (last 48 hrs):  Pool Elev.: 42.  Precip. (last 48 hrs):  Pool Elev.: 42.  Precip. (last 48 hrs):  Pool Elev.: 42.  Pool

Sand Boils (indicate if flowing and color)

Erosion Rills