				npoundment Week ADM. Code 845 / 40	-				
Station Impoundment Name	Coffeen		-	Date: 3-12-			25		
		W1350150004-01		-	Inspec	ctor(s):	9		
Sky: SVWW Temp.	1/2	q		recip. (last 48 hrs):	<b>\$</b>		Elev.	6	29.E
"YES" responses require description at the time of inspection. If "ACTIO" additional sheets as necessary. Circ	N" selected is "	INVES	TIGA	TE", please indicate dat			(DSM)	. Attac	h
3							ACTION		
ITEM		YES	NO		DESCRIPTION	N	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Cond	ition.	Good	/ Fair / Poor	Repairs:	Date:			
Cracking			V						
Settlement			V						
Erosion Rills			V						
Animal Burrows			V						$\vdash$
Misalignment			V						
Vegetation (greater than 12")			V						
UPSTREAM EMBANKMENT	General Condi	tion	ood	/ Fair / Poor	Repairs:	Date:			
Cracking									
Sloughing / Bulging			1						
Seepage	¥								-
Sink Holes									
Animal Burrows									-+
Erosion Rills							-		
Slope Protection / Rip Rap							$\dashv$	$\rightarrow$	
Vegetation (greater than 12")							$\dashv$	-	
DOWNSTREAM EMBANKMENT	ieneral Conditi	on Go	ood/	Fair / Poor	Repairs:	Date:	-	_	
Cracking		Ti	1	and the second s	cpans.	Date.			
Sloughing / Bulging			1				_		

Repairs:

Date:

Seepage Sink Holes

Seepage

**Erosion Rills** 

Animal Burrows Erosion Rills

Vegetation (greater than 12")
SPILLWAY(S)

**Obstructions Present** 

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

Sand Boils (indicate if flowing and color)

V

V

General Condition: Good / Fair / Poor

			npoundment Weel						
	35	LL.	ADM. Code 845 / 4	0 CFR Part 257					
Station:	Coffeen				Date:	3-12	-20		
Impoundment Name:	Ash Pond 2			ŭ ,	Time:	082	)	2	
IEPA Number:	W1350150004-02			Inspector(s):		121			
Sky: Svuny Temp.:			Precip. (last 48 hrs):	<u></u>	1		l Elev.		NA
"YES" responses require description ( at the time of inspection. If "ACTION additional sheets as necessary. Circle	selected is "INVES	TIGA	TE", please indicate da	CRIPTION" section te forwarded via er	. "NO" respor mail to Dam Sa	nse indicates r afety Manage	no issues r (DSM)	were . Attac	observe :h
		NO					ACTION		
ITEM	YES		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM		
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date	e:			18 0
Cracking		V							
Settlement		V							
Erosion Rills		1	7						
Animal Burrows		V							
Misalignment		V							
Vegetation (greater than 12")		V							
UPSTREAM EMBANKMENT G	eneral Condition	ood	Fair / Poor	Repairs:	Date				
Cracking						•			
Sloughing / Bulging									
Seepage							-		
Sink Holes		1					-		
Animal Burrows		1							
Erosion Rills		1							
Slope Protection / Rip Rap		1							
Vegetation (greater than 12")		1					$\rightarrow$		

Repairs:

Repairs:

Date:

Date:

DOWNSTREAM EMBANKMENT General Condition Good Fair / Poor

V

General Condition: Good Fair / Poor

V

V

V

Cracking

Seepage Sink Holes

Seepage

Erosion Rills

Sloughing / Bulging

**Animal Burrows Erosion Rills** 

**Obstructions Present** 

Vegetation (greater than 12") SPILLWAY(S)

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

Sand Boils (indicate if flowing and color)

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

	orreen		_ Date: <	Date:					
Impoundment Name: GMF			Time:	245	-				
IEPA Number: W135	015000	4-03	Inspector(s):	12					
Sky: Temp.:	45 °F			ool Elev	ev.: <i>626.</i>				
"YES" responses require description (size, depi	h, extent	s, cold	or) and location in "DESCRIPTION" section. "NO" response indicate						
at the time of hispection. If ACTION selected	I IS IIIVE	SIIGA	It". Dlease indicate date forwarded via amail to Dam Cafety Mana	s no issue ger (DSM)	s were	observ			
additional sheets as necessary. Circle General	Condition	for e	ach section.	50. (00.01)	. Accu	CII			
4					ACTIO	NC			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO			
CREST General C	ondition:	Good	Fair / Poor Repairs: Date:			18 6			
Cracking		1	,		-	+			
Settlement		1		+-	$\vdash$	+-			
Erosion Rills		1/		+-	├─	+			
Animal Burrows				-	_	+			
Misalignment		1/		+		+			
Vegetation (greater than 12")		V				┼──			
UPSTREAM EMBANKMENT General Co	ndition	Good	Fair / Poor Repairs: Date:			-			
Cracking	TT	1/	Repairs: Date:						
Sloughing / Bulging	+	1		_		-			
Seepage		1		+		-			
Sink Holes	$\top$	1		+					
Animal Burrows	+			+					
Erosion Rills	+-+	1		+					
Slope Protection / Rip Rap	+ +			+					
Vegetation (greater than 12")	+			+					
DOWNSTREAM EMBANKMENT General Con	dition	ood)	Fair / Dec						
Cracking	T T	0007	Fair / Poor Repairs: Date:	+					
Sloughing / Bulging	+			+					
Seepage	+ +			+					
Sink Holes	1-1			+	$\rightarrow$				
Sand Boils (indicate if flowing and color)	+-+	-		+					
Animal Burrows	+ + + ,	1		$+\!-\!+$	- 1				
Erosion Rills	+-+			+					
Vegetation (greater than 12")				+-+					
SPILLWAY(S) General Con-	dition Go	ood /	Fair / Poor Repairs: Date:	+					
Actively Flowing (provide depth)		1	Repairs: Date:						
Obstructions Present		1		<del>                                     </del>	$\dashv$				
Seepage	l		·	+-+	$\dashv$				
Sand Boils (indicate if flowing and color)	L			$\vdash$	$\dashv$				
Erosion Rills		1							

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

Station:	Coffeer	)	15.00 Code 045 / 4	Dat	e: 3-1	2-2				
Impoundment Name: GMF Recycle Pond			-	Tim	20	2				
			-			7	-			
IEPA Number: _	W13501500	04-04	-	Inspector(s	;):	4	-			
Sky: Svany Temp.:	43°F	_	Precip. (last 48 hrs):		_ Po	ol Elev.	Cea	20.		
"YES" responses require description (s at the time of inspection. If "ACTION" additional sheets as necessary. Circle	selected is "INV	/ESTIGA	TE", please indicate da							
							ACTION			
ITEM	YE	S NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO		
<b>CREST</b> G	ieneral Conditio	n: Good	Fair / Poor	Repairs:	Date:			1		
Cracking		V						-		
Settlement		V						+		
Erosion Rills		V						+-		
Animal Burrows		V						-		
Misalignment		V						$\vdash$		
Vegetation (greater than 12")		V				+		+		
UPSTREAM EMBANKMENT G	eneral Condition	Good	Fair / Poor	Repairs:	Date:					
Cracking		1/		•						
Sloughing / Bulging		1/				_		<del>                                     </del>		
Seepage		1				-		-		
Sink Holes		1/				++				
Animal Burrows						+				
Erosion Rills		1				+				
Slope Protection / Rip Rap						+				
Vegetation (greater than 12")						+				
OOWNSTREAM EMBANKMENT GE	neral Condition		Fair / Door	<u>.</u>		$\perp$				
Cracking	To di Condicione	00007	rail / Poor	Repairs:	Date:					
Sloughing / Bulging		V			0					
Seepage		V								
Sink Holes	-	0								
Sand Boils (indicate if flowing and	color)	1								
Animal Burrows	color)	V								
Erosion Rills		V								
Vegetation (greater than 12")	-	1								
The Control of the Co	eral Condition	Socd A	Fair / Page T							
Actively Flowing (provide depth)	- ar condition (	300a / F	air / Poor	Repairs:	Date:					
Obstructions Present	-++	1			_					
Seepage		1								
Sand Boils (indicate if flowing and c	olor)	-								
Erosion Rills		-						1		