## **CCR** Impoundment Weekly Inspection

		3!	5 ILL.	ADM. Code 845 / 4	O CFR P	art 257					
	Station:	Coffeer	1		7.	Date:	8-	19-2	5		
Impoundm	ent Name:	Ash Ponc	1			Time:	0	900			
•		W13501500		1		Inspector(s):	6	121			
sky: Svmy	Temp.:	Bloc		Precip. (last 48 hrs):		Ø		Pool Ele	:v.: <u>/</u>	éd	<b>B.</b> 9
"YES" responses require	e description (	(size, depth, exte	nts, co	olor) and location in "DES	CRIPTION	l" section. "NO" respon	se indica	ites no iss	ues v	vere (	observe
				ATE", please indicate da							
additional sheets as neo											
									A	CTIO	N
רו	гем	YE	SNO	0	DES	CRIPTION		GOTIMON		NVESTIGATE	SENT TO DSM
CREST		General Condition	Goo	od) Fair / Poor	Repairs	: Date	:		+	tem International	I S D
Cracking		16	11/		Inchair			_	-		
Settlement			1					-	+		
Erosion Rills						THE STATE OF THE S			+		
Animal Burrows								_	+		
Misalignment			1					_	+		
Vegetation (great	er than 12")		1						$\perp$		
UPSTREAM EMBA		ieneral Condition	Good	A Fair / Book	To i						
Cracking			1	Tall / Poor	Repairs:	Date:			-		
Sloughing / Bulgi	ng										
Seepage			1		-						
Sink Holes			1								
Animal Burrows			V								
Erosion Rills			V						T	$\top$	
Slope Protection /	Rip Rap		V							+	
Vegetation (greater	than 12")		1						1	+	
OWNSTREAM EMBA	VKMENT GO	neral Canditi	V						1	+	
Cracking	THE STATE OF	iteral Condition	300d ,	Fair / Poor	Repairs:	Date:				+	
Sloughing / Bulging	7		V	/			of the second se			-	
Seepage	5		V					-	-	+	
Sink Holes			V	1.				+		+	
	f fl		1					+		+	
Sand Boils (indicate in Animal Burrows	T Tlowing and	color)	V					-		+	
Erosion Rills								-		+	
Vegetation (greater t	han 12"\		1					+		+	
SPILLWAY(S)		eral Condition	5							+	-
Actively Flowing (pro	ovide depth)	eral Condition. Go	ood /	air / Poor Re	epairs:	Date:		1 1	-	+	-
Obstanti											

Obstructions Present

Sand Boils (indicate if flowing and color)

Seepage

Erosion Rills

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

Date:

Time:

Station:

Impoundment Name:

Coffeen

Ash Pond 2

IEP	A Number: W13501	150004-0	)2	Ins	Inspector(s):			
Sky: SUMMY	Temp.:	hot	Precip. (last 48 hrs):	·	5	Pool Elev.	- :/	VA
"YES" responses requir at the time of inspectio additional sheets as ne	e description (size, depth, n. If "ACTION" selected is cessary. Circle General Co	extents, c "INVESTIC Indition fo	olor) and location in "DE GATE", please indicate d r each section.	SCRIPTION" section at a forwarded via	on. "NO" response indica email to Dam Safety Man	tes no issue nager (DSM)	were . Attac	observe ch
							ACTIO	N
רו	EM	YES N	0	DESCRIPT	ON	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Cond	dition. God	od / Pair / Poor	Repairs:		Σ	2	SE
Cracking		TIL	7.001	Repairs:	Date:			
Settlement								
Erosion Rills		1						
Animal Burrows								
Misalignment								
Vegetation (greate	er than 12")	V						
UPSTREAM EMBAN	IKMENT General Cond	tion Goo	1/5-1-1-					
Cracking		1000	/ Fair / Poor	Repairs:	Date:			
Sloughing / Bulgir	g	-						
Seepage		V					_	
Sink Holes		V					_	
Animal Burrows						1	-	
Erosion Rills		V				+++	-	
Slope Protection /	Rin Pan	V				+	-+	
Vegetation (greater	then 12"	V				+	-	
OWNSTREAM EMPAN	Lilan 12")	V		/				-
Cracking	General Condition	on: Good	Fair / Poor	Repairs:	Date:			
Crucking	1	V			Date.			
Sloughing / Bulging		V				-		
Seepage			,			-		
Sink Holes								
Sand Boils (indicate if	flowing and color)	V						
Animal Burrows								
Erosion Rills		V						
Vegetation (greater the SPILLWAY(S)	an 12")							
Actively Flowing (pro	General Condition	: Good / F	air / Poor Re	epairs:	Date			
Obstructions Present	vide depth)	V			Date:			
Seepage		V						
Sand Boils (indicate if flo	owing and and	V						
rosion Rills	Swill and color)	1						
								1

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

	Station:	Coffe	en			Date:	2-19-	2	-					
Impoundment Name: GMF Pond					_	Time:	19830		naies					
IEPA Number: W1		W1350150	V1350150004-03		-	Inspector(s):	1	1	MATERIA .					
Sky: <u>SVNN</u>	Temp.:	840	F		Precip. (last 48 hrs):	Ø	Poo	l Elev.	: 6i	He.				
"YES" responses require	description (	size, depth, ex	tent	s, cold	or) and location in "DESCRIPTI	ON" section "NO" respons	o indicatos a	- leave						
and the time of mapection	. II ACITON	selected is ii	NVE	HIGA	It. Diease indicate date forw	arded via email to Dam Saf	e indicates n ety Manager	O ISSUES	S were	observ				
additional sheets as nece	essary. Circle	General Cond	ition	for e	ach section.		er, manager	(23141)	· Accar					
										ACTION				
ITI	EM		YES	NO	DE	SCRIPTION		MONITOR	NVESTIGATE	SENT TO				
CREST		General Condit	ion	Good	Fair / Poor Poor			Σ	<u> </u>	SE				
Cracking					Pair / Poor Repa	irs: Date:								
Settlement				1										
Erosion Rills			-	1										
Animal Burrows			+	1										
Misalignment			$\dashv$	1										
Vegetation (greater	than 12")		+	V										
UPSTREAM EMBAN	KMENT G	eneral Condition	OPT.	booi	Fair / Poor									
Cracking					Fair / Poor Repai	rs: Date:								
Sloughing / Bulgin	g		+	1										
Seepage			1											
Sink Holes														
Animal Burrows			1	/										
Erosion Rills			1											
Slope Protection /	Rip Rap		1	1										
Vegetation (greater t	than 12")		1											
DOWNSTREAM EMBAN	KMENT Ge	neral Condition	Go	hod /	air / Dans									
Cracking			T	1	Fair / Poor Repairs	Date:								
Sloughing / Bulging			1.	1										
Seepage			1	-										
Sink Holes			1	/										
Sand Boils (indicate if	flowing and	color)	L	1										
Animal Burrows		-	1	1										
Erosion Rills			1	1										
Vegetation (greater th			L	1					-					
SPILLWAY(S) Actively Flowing (pro-	Gene	eral Condition:	Goo	d/Fa	nir / Poor Repairs:	Date:		-	-					
Obstructions Present	vide depth)		V			Date.			+					
Seepage			V	-				-	+					
Sand Boils (indicate if fl	Owing and a	2(05)	V	-				+	+	-				
Erosion Rills	o wing and Co	0101)	V	-				-	+	-				
								-						

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

Time:

Coffeen

Station:

Impoundment Name: GMF Recycle Pond

IEI	PA Number: W1350	150004-04		Inspector(s):	4	7		
Sky: SVMM	/ Temp.: <b>65</b>	q q	Precip. (last 48 hrs):	Ø	Poo	ol Elev.:	(éó	20,
at the time of inspect	ire description (size, depth ion. If "ACTION" selected ecessary. Circle General C	is "INVESTIGA	or) and location in "DESCRIPTI TE", please indicate date forw	ON" section. "NO" respo varded via email to Dam	onse indicates r Safety Manage	no issues r (DSM)	were	obser :h
						T	ACTIO	N
								T
	ITEM	YES NO	DI	ESCRIPTION		MONITOR	INVESTIGATE	SENT TO
CREST	General Co	ndition. Good	Fair / Poor Repa	irs: Da	te:			T
Cracking		V						-
Settlement		V				+		+-
Erosion Rills		1				_		+
Animal Burrow	S					$\vdash$		+
Misalignment						-		-
Vegetation (great	ater than 12")					++		
UPSTREAM EMBA	ANKMENT General Cor	dition Good	/ air / Door					
Cracking			/ Pair / Poor Repai	rs: Dat	e:			
Sloughing / Bulg	ging							
Seepage								
Sink Holes								
Animal Burrows		IV				T		-
Erosion Rills		V						
Slope Protection	/ Rin Ran						$\overline{}$	
Vegetation (great		V					_	
OWNSTREAM EMB	ANKMENT General Cond					$\neg$	$\neg +$	-
Cracking	General Cond	ition: Good	Fair / Poor Repairs	: Date			-	
Sloughing / Bulgi								
Seepage Seepage	rig	V				-+	-+	
Sink Holes		V					_	
THE R. P. LEWIS CO., LANSING, MICH. LANSING, PRINCIPLE STREET, SANSAN, PRINCIPLE STREET, SANSAN, PRINCIPLE STREET, SANSAN, SAN								
Animal Description	e if flowing and color)							-
Animal Burrows		V						
Erosion Rills Vegetation (greate	46 - 420	V						
SPILLWAY(S)							-	-
Actively Flowing (p		ion Good DF	air / Poor Repairs:	Date:				-
Obstructions Prese	ent	V						
Seepage		- V				-	-	-
Sand Boils (indicate i	if flowing and color)						+	-
rosion Rills	g und coloi)	14/				+	+	-