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

Station: Co		n		Da	nte: //4/2	ma	_		
Impoundment Name: Ash Po		d 1	TOTAL		ne: 08 a		TOO .		
IEPA Number: W13503		04-01	L.	Inspector	00.0	0	Test		
			PROM	mope coor	(3).		Triple		
Sky: Sanny Temp	0.: 25	Militare	Precip. (last 48 hrs):		Poo	ol Elev.	63	30, 3	
YES" responses require description that the time of inspection of "ACTION"	on (size, depth, exte	nts. col	or) and location in "DES	CPIDTION" continue IINOI					
The state of the s	our selected is list	ESTIGA	ALE . Diease indicate dat	e forwarded via email to	response indicates n	o issues	were o	bserve	
dditional sheets as necessary. Cit	rcle General Conditi	on for	each section.	o to that aca via citiali to	Dain Safety Manager	(DSIVI).	Attac	n	
								TION	
I TOTAL O					7	T			
ITEM		ES NO	DESCRIPTION			MONITOR	NVESTIGATE	SENT TO	
CREST	General Condition	: Goo	Fair / Poor	Repairs:	Date:	1 ≥	1 =	1300	
Cracking		TV		Inchairs.	Date:	-	-		
Settlement		V				+	-	+	
Erosion Rills		V				+		+	
Animal Burrows		V				+	-	+	
Misalignment		V				+		+	
Vegetation (greater than 12		V						+	
UPSTREAM EMBANKMENT	General Condition	1: 5000	/ Fair / Poor	Repairs:	Date:	-	-	-	
Cracking		V	1					-	
Sloughing / Bulging		V							
Seepage		V						-	
Sink Holes		V	1				Mental and the second second	-	
Animal Burrows		V							
Erosion Rills		V							
Slope Protection / Rip Rap	the same of the sa	V							
Vegetation (greater than 12"	-	1×							
OWNSTREAM EMBANKMENT	General Condition	Good	// Fair / Poor	Repairs:	Date:				
Cracking		1							
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		V							
Sand Boils (indicate if flowing	and color)	V							
Animal Burrows		V							
Erosion Rills		V							
Vegetation (greater than 12")		5							
SPILLWAY(S)	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de	pth)								
Obstructions Present		V							
Seepage								-	
Sand Boils (indicate if flowing and color)		V	/				\dashv		

Erosion Rills

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

	3	J ILL. P	IDIAI. CODE 043 / 4	U CFN Part 257	1 1			
Station	: Coffee	n		Da	te: //4/20	22	_	
Impoundment Name	Ash Pon	d 2		Tin	ne: 0 %: 4	5		
IEPA Number: W135015		0004-02 Inspector(s): 1			s): 7	tive extension in a constitution of the consti		
Sky: Junny Temp.	25		Precip. (last 48 hrs):	do	Poo	l Elev.:	-	ra
Sully		GRANGEN		-9	positionin		_ / V	
YES" responses require description	(size denth exte	ents colo	r) and location in "DES	CRIPTION" section "NO"	response indicates no	issues	were of	sarvad
t the time of inspection. If "ACTIO								
dditional sheets as necessary. Circ						(
					2-4-0-3-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0		ACTIO	N
ITEM	Y	ES NO		DESCRIPTION		J. N.	GATE	
	of the same of the					MONITOR	NVESTIGATE	SENT TO
CREST	Icanana Canadini		/ Fair / Danie	Touri	D. A	1 2	-	0 0
	General Condition	DIT: G000	/ Fair / Poor	Repairs:	Date:		-	-
Cracking Settlement		U				+	-	-
Erosion Rills		V				-	-	-
Animal Burrows		1	/			+	-	-
Misalignment		V				-		
Vegetation (greater than 12")		1				+		
UPSTREAM EMBANKMENT		on: Good	// Fair / Poor	Repairs:	Date:	1		
Cracking		1				-		
Sloughing / Bulging		1				1		
Seepage		V			ONE THE THIRD A SECURITY WAS A REAL PROPERTY OF THE SECURITY O			
Sink Holes		1						
Animal Burrows		-						
Erosion Rills		1						
Slope Protection / Rip Rap		V		er mentengangan di Arapa dan dikuntapan seria paga dan dagan dan dagan dan daga sebah paga berara				
Vegetation (greater than 12")		1						
OWNSTREAM EMBANKMENT	General Condition	on/Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		V			namen plante and professor described and an incomplete in a forest members and described in the members			-
Sand Boils (indicate if flowing	and color)	1						
Animal Burrows		V						
Erosion Rills		/						
Vegetation (greater than 12")	against the same of the same o	X						
SPILLWAY(S)	General Condition	THE RESERVE OF THE PARTY.	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	TV						
Obstructions Present		V						
Seepage		-						
Sand Boils (indicate if flowing	and color)	V						
Erosion Rills		0				1		

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

Station	: Coff	feen		ibivi. code 645 / 40 CFR Part 25	Date:	1/11/2.	7		
				•	Time: /	17/0	MINISTER STATE OF THE PARTY OF	R	
Impoundment Name: GMF P IEPA Number: W1350150		CONTRACTOR OF THE				10:25			
IEPA Number	: W135U13	50004	1-03	ins	pector(s):	42		,	
Sky: Sunny Temp.	-25		. F	Precip. (last 48 hrs):	editional placement and account of	Pool I	Elev.:	62	5.23
(ES" responses require description the time of inspection. If "ACTIO dditional sheets as necessary. Circ	N" selected is '	"INVES	TIGAT	r) and location in "DESCRIPTION" section E", please indicate date forwarded via each section.	on. "NO" respons email to Dam Sal	e indicates no is fety Manager (D	ssues v DSM) .	vere ob Attach	served
						F	CTIO	N	
ITEM		YES	NO	DESCRIPT	TON	Par I	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Cond	dition/	Good	/ Fair / Poor Repairs:	Date	e:			
Cracking			V						STATUTE OF THE PARTY OF THE PAR
Settlement	the first of the district of the first of th	T	V						
Erosion Rills			V						
Animal Burrows	BOT threstor, current and authoristic established oppositions and object and an established oppositions and object and ob		/						
Misalignment			-						
Vegetation (greater than 12")		V						
JPSTREAM EMBANKMENT	General Cond	dition	Good	/ Fair / Poor Repairs:	Date	3:			
Cracking			V						
Sloughing / Bulging			V					-	
Seepage			V					-	
Sink Holes			V						
Animal Burrows	TO SUM IN THE STREET OF THE PROPERTY OF THE STREET OF THE		V		Attention to the Control of the Cont			/	
Erosion Rills			V						
Slope Protection / Rip Rap)		/					-	
Vegetation (greater than 12")		4						
OWNSTREAM EMBANKMENT	General Cond	lition	Good	/ Fair / Poor Repairs:	Date	2:	1		
Cracking			V						
Sloughing / Bulging			/						
Seepage			V				7		
Sink Holes			V						
Sand Boils (indicate if flowing and color)			V						
Animal Burrows			/						
Erosion Rills			V						
Vegetation (greater than 12")		V						
SPILLWAY(S)	General Cond	lition:	Goog	/ Fair / Poor Repairs:	Date	:			
Actively Flowing (provide de	- Company of the Comp		V					announce of the	
Obstructions Present	A L		V				_		
Seepage			V				-		
Sand Boils (indicate if flowing and color)									

Erosion Rills

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

Station	Coffee	2		Date	1/1/22			
Impoundment Name: GMF Recycle Pon			-	Time	1/1/00		non.	
IEPA Number: W1350150004					07,52			
icra number:	VV 13301300	04-04		Inspector(s	1: \			
Sky: Sunny Temp.:	25	- F	Precip. (last 48 hrs):	<i>_</i>	Pool	Elev.:	617	7.08
/ES" responses require description	(size, depth, exter	nts. colo	r) and location in "DESC	CRIPTION" section "NO" r	esnonse indicates no	issues	were of	havraz
the time of inspection. If "ACTIO!	" selected is "INV	ESTIGAT	E", please indicate date	e forwarded via email to D	am Safety Manager (DSM).	Attach	isei veu
dditional sheets as necessary. Circl	e General Conditi	on for ea	ach section.					
							ACTIO	N
ITEM	YI	ES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Conditio	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking	The state of the s	V						
Settlement		V						
Erosion Rills		V						
Animal Burrows		/						
Misalignment		V						
Vegetation (greater than 12")		/						
UPSTREAM EMBANKMENT	General Conditio	n: 8000	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		V						
Animal Burrows		V		 A Conference of the Conference of t	AND THE PROPERTY OF THE PROPER			
Erosion Rills		1						
Slope Protection / Rip Rap		V						
Vegetation (greater than 12")		V		PPP diere erste hierkelijn og heider aus de deelste van ze vanlig pan de sympte dat dat op gandikte op de				
OWNSTREAM EMBANKMENT	General Conditio	n; Good	/ Fair / Poor	Repairs:	Date:			
Cracking		1				MARTINES		
Sloughing / Bulging		V						
Seepage		1		and the second section of the second				
Sink Holes		1						
Sand Boils (indicate if flowing	and color)	1			Committee of the Commit			
Animal Burrows		17	,					
Erosion Rills		1						
Vegetation (greater than 12")		K						
SPILLWAY(S)	General Conditio	n/Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	CONTRACTOR OF THE PARTY OF THE	V						
Obstructions Present		V						
Seepage		1	,					
Sand Boils (indicate if flowing	and color)	V						
Erosion Rills		0						