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

	35 1	LL. A	JM. Code 845 / 40 CFR Part 25/			
Station: Coffee			Date: 1/1/22			
Impoundment Name:	Ash Pond 1		Time: 1/: 19			
IEPA Number:	W1350150004	1-01	Inspector(s):			
Sky: Sunny Temp.:	24	P	recip. (last 48 hrs): 0.44 " Poo	l Elev.:	6	36.3
"YES" responses require description (s at the time of inspection. If "ACTION" additional sheets as necessary. Circle	" selected is "INVES	TIGAT) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ch section.	(DSM).	Attach	
				1	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	/ Fair / Poor Repairs: Date:	T		
Cracking		TU				
Settlement		V				
Erosion Rills		~				
Animal Burrows		~				
Misalignment		-				
Vegetation (greater than 12")		4				
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		L				-
Seepage		V			-	-
Sink Holes		V				
Animal Burrows		V			-	-
Erosion Rills		V			-	-
Slope Protection / Rip Rap		-			-	-
Vegetation (greater than 12")		1/			-	+
DOWNSTREAM EMBANKMENT	General Condition	: Good	/ Fair / Poor Repairs: Date:		-	-
Cracking		~			-	-
Sloughing / Bulging		V			-	-
Seepage		V			-	-
Sink Holes		1			-	-
Sand Boils (indicate if flowing	and color)	~			-	-
Animal Burrows		/			-	+
Erosion Rills		0			-	+
Vegetation (greater than 12")		1		_	-	+
SPILLWAY(S)	General Condition				-	
Actively Flowing (provide de	pth)	V			-	-
Obstructions Present		V			-	-
Spanage		V	1			

Sand Boils (indicate if flowing and color)

Erosion Rills

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

Station:	Coffeen				Date: /-//- 22			
					Time: 10:45 or(s): 32	5		
Impoundment Name:		CANADA WATER STREET		Inspect	or(s): 12			
IEPA Number:	W1350150004	-02		11101000	CONTRACTOR OF STREET,			
	24		recip. (last 48 hrs):			l Elev.:		
'YES" responses require description	Isian donth outonts	color	and location in "DESC	CRIPTION" section. "I	NO" response indicates no	issues w	ere ob	served
'YES" responses require description at the time of inspection. If "ACTION	(size, deptil, exterits " selected is "INVES	TIGAT	E", please indicate dat	e forwarded via emai	l to Dam Safety Manager	(DSM).	Attach	
additional sheets as necessary. Circl	e General Condition	for ea	ch section.			mergersensensenstelleren	CTIO	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO PERSON NAMED
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
		T						-
Cracking Settlement		L			:			-
Erosion Rills		V						
Animal Burrows		1					-	-
Misalignment		V						-
Vegetation (greater than 12'	1)	14						
UPSTREAM EMBANKMENT	General Condition	Goog	/ Fair / Poor	Repairs:	Date:			-
		V	1					
Cracking Sloughing / Bulging		1,	1					
Control (Control Andrews Andre		V						
Seepage		1						
Sink Holes		V	1					
Animal Burrows		\ \ \ \						
Erosion Rills		+						
Slope Protection / Rip Ra		1						
Vegetation (greater than 12	E Canaral Conditio	or Goo	d / Fair / Poor	Repairs:	Date:			
DOWNSTREAM EMBANKMEN	II General Collutto	100						
Cracking		1						
Sloughing / Bulging		-						
Seepage			1					
Sink Holes		V	1					
Sand Boils (indicate if flowing	ng and color)	-						
Animal Burrows		-						
Erosion Rills		-	/					
Vegetation (greater than 1)	2") General Condition			Repairs:	Date:			
SPILLWAY(S)	CONTRACTOR OF THE PARTY OF THE	on: God		NO DOTTO				
Actively Flowing (provide	depth)	-	1					
Obstructions Present		-						
Seepage		- 1				-		
Sand Boils (indicate if flowi	ing and color)	-						
Erosion Rills								

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

Erosion Rills

		ILL. AL	NVI. Code 643 / 40	Date	1-11-22 09:35			
Station:	Coffeen			Time	10:25	MANAGEMENT AND ADDRESS OF THE PARTY OF THE P		
Impoundment Name:	GMF Pond			201111	09.33			
IEPA Number:	W135015000	4-03		inspector(s)):			
Sky: Sunny Temp.:	24			0.44"		Elev.:		
YES" responses require description (at the time of inspection. If "ACTION	" selected is "INVE	SIIGAII	e", please indicate dat	CRIPTION" section. "NO" rete forwarded via email to D	esponse indicates no i nam Safety Manager (C	ssues w DSM) . /	ere obs Attach	served
dditional sheets as necessary. Circle	General Condition	n for each	CII SECTIOII.	i section.				
ITEM	YE	s NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						_
Settlement		-				-		-
Erosion Rills		V				-		-
Animal Burrows		V				-	-	+
Misalignment		V				-		+
Vegetation (greater than 12"))	1				-	-	+-
UPSTREAM EMBANKMENT	General Conditio	n: Good	// Fair / Poor	Repairs:	Date:		-	-
Cracking		V	t			-	+	+-
Sloughing / Bulging		V	1			+	+	+-
Seepage		V				+	+	+
Sink Holes		~				+-	+	+
Animal Burrows		V				+	+	+
Erosion Rills		V	1			+-	+	+
Slope Protection / Rip Raj	р	V				+	+	+
Vegetation (greater than 12'	1)		1		Dato	+-	+	+
DOWNSTREAM EMBANKMEN	General Condition	on/Goo	/ Fair / Poor	Repairs:	Date:	-	-	-
Cracking		7	1			+	+-	+
Sloughing / Bulging		-	1			+	+-	+
Seepage		U				+-	+	+
Sink Holes		4				+	+	+
Sand Boils (indicate if flowing	g and color)	U				+	+	+
Animal Burrows			1			+	_	+
Erosion Rills		-	1				+	+
Vegetation (greater than 12	2")	y	1		Data		+	
SPILLWAY(S)	General Condit	ion: Goo	od / Fair / Poor	Repairs:	Date:		+	
Actively Flowing (provide	The state of the s					+	+	+
Obstructions Present		-					-	+
Seepage		-	1			-	+	-
Sand Boils (indicate if flowing	ng and color)	•				+	-	+

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

Station: Coff	een			Date	e: /-//-22	merconomic and the second		
Impoundment Name: GMF Recy	RESIDENCE STATE	and		Time	: 10:08			
IEPA Number: W135015				Inspector(s	10:08			
		distribution of the same				The second second		
Sky: Sunny Temp.: 24°	3	Pi	ecip. (last 48 hrs):	0.44"	Pool	Elev.:	41	7
A A .		color	and location in "DES	CRIPTION" section. "NO" I	esponse indicates no i	ssues w	ere ob	served
"YES" responses require description (size, depth, e at the time of inspection. If "ACTION" selected is	"INVES	TIGATI	E", please indicate da	te forwarded via email to [Dam Safety Manager (C	SM).	Attach	
additional sheets as necessary. Circle General Cor	ndition	for ea	ch section.				MANAGEMENT AND PROPERTY AND PRO	-
COURT OF THE PROPERTY OF THE P	T					A	CTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	ditiop.	Good	/ Fair / Poor	Repairs:	Date:			-
Cracking		1						
Settlement		V					-	-
Erosion Rills	1	V						-
Animal Burrows		/						-
Misalignment		-						-
Vegetation (greater than 12")		15						+
UPSTREAM EMBANKMENT General Con	ndition	6000	/ Fair / Poor	Repairs:	Date:	-		and the second second
Cracking		-				-	-	-
Sloughing / Bulging		U					-	-
Seepage		V				-	-	-
Sink Holes		-				-	-	-
Animal Burrows						+	+	-
Erosion Rills		V	formania consideration and the second			-	+	+-
Slope Protection / Rip Rap		V	1			-	+	+
Vegetation (greater than 12")		y				+	+-	+-
DOWNSTREAM EMBANKMENT General Co	ndition	: G00	/ Fair / Poor	Repairs:	Date:	-	+	-
Cracking		V	1			-	+	-
Sloughing / Bulging		V	1			+	-	+
Seepage		L				+	+-	-
Sink Holes		V				+	+-	+-
Sand Boils (indicate if flowing and color)			1			+-	+	+-
Animal Burrows		-	1			+-	+-	_
Erosion Rills		1	1			-	+	
Vegetation (greater than 12")		V	1		20.00	-	+	-
SPILLWAY(S) General Co	onditio	n: Goo	Fair / Poor	Repairs:	Date:	-	-	
Actively Flowing (provide depth)		L	1			-	+	+-
Obstructions Present		V				-	+	-
Seepage		V				+-	+	-
Sand Boils (indicate if flowing and color)		V				-	-	

Erosion Rills