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

	35	LL. AD	M. Code 845 / 40	CFR Part 257	1 1				
Station:	coffeen			D	ate: 1/18/2	2			
Impoundment Name:	GMF Pond	Section of the sectio		Ti	me: 108:2	e			
IEPA Number:		1-03	Inspector(s):						
Sky: Sunny Temp.:	32° PI		recip. (last 48 hrs): 0,04			Pool Elev.: <u>425.3</u>			
"YES" responses require description (see at the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is "INVES	TIGATE	", please indicate date	RIPTION" section. "No e forwarded via email	O" response indicates no to Dam Safety Manager	(03111).			
						P	ACTION	4	
ITEM		NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking	General contactor	V							
Settlement			Annicon Communication and Control of the Control of						
Erosion Rills		V							
Animal Burrows		V							
Misalignment	The state of the s	1							
Vegetation (greater than 12")							-		
UPSTREAM EMBANKMENT	General Condition	: Good	/ Fair / Poor	Repairs:	Date:		-		
Cracking		1					-	-	
Sloughing / Bulging		V					-		
Seepage		V					-		
Sink Holes		V							
Animal Burrows		V					+		
Erosion Rills		/					+	-	
Slope Protection / Rip Rap							+	-	
Vegetation (greater than 12")	15					+	+	
DOWNSTREAM EMBANKMENT	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:	-			
Cracking		Y				_	-	-	
Sloughing / Bulging		V					-	-	
Seepage		V				_	+	+	
Sink Holes		V				-	+-	+	
Sand Boils (indicate if flowing and color)		0					_	+	
Animal Burrows		/				+-	+-	+	
Erosion Rills		-				_	+	-	
Vegetation (greater than 12'	")				Paker	-		+	
SPILLWAY(S)	General Condition	n Good	/Fair / Poor	Repairs:	Date:	_			
Actively Flowing (provide d	epth)	U					+-	+	
Obstructions Present		V	1			-	+	+	
Seepage		-					+-	+	
Sand Boils (indicate if flowin	g and color)	V				-	+-	1	

Erosion Rills

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Station:	Coffeen			Date:	1/18/2	2		
Impoundment Name: G	MF Recycle Po	ond		Time:	08:58	2		
IEPA Number: V				Inspector(s):	22-	Section of the Control of the Contro		
IEPA Rumber.	41330130004	MANUFACTURE OF THE PARTY OF THE						
Sky: Sunny Temp.:	32°	Pr	ecip. (last 48 hrs):	0.04	Pool	Elev.:	61	7.1
"YES" responses require description (size	danth extents	color)	and location in "DESC	RIPTION" section. "NO" res	ponse indicates no i	ssues w	ere obs	erved
at the time of inspection. If "ACTION" se	e, depth, extents, elected is "INVES	TIGATE	", please indicate date	forwarded via email to Dar	m Safety Manager (E)SM) . /	Attach	
additional sheets as necessary. Circle Go	eneral Condition	for eac	h section.			parametric constitution of the		
						A	CTION	
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST Ge	eneral Condition	Good /	Fair / Poor	Repairs:	Date:			
Cracking								
Settlement		V						
Erosion Rills		V	/					
Animal Burrows		V	, ==					
Misalignment								
Vegetation (greater than 12")		K						
UPSTREAM EMBANKMENT G	eneral Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		~				-		
Sloughing / Bulging		V					-	-
Seepage		V				-	-	-
Sink Holes		V				-	-	
Animal Burrows		V				-	-	
Erosion Rills		1				-	-	-
Slope Protection / Rip Rap		1				-	-	-
Vegetation (greater than 12")						-	-	+
DOWNSTREAM EMBANKMENT G	eneral Condition	: Good	Fair / Poor	Repairs:	Date:	-	-	Name and Park
Cracking		V				-	-	-
Sloughing / Bulging		1				-	-	+
Seepage		V				-	-	+
Sink Holes		V				-	-	+
Sand Boils (indicate if flowing ar	nd color)	V				-	-	+
Animal Burrows	and the second	V				+	+	+
Erosion Rills		/				-	+-	+
Vegetation (greater than 12")		10				+	-	+
SPILLWAY(S)	General Condition	Good	/ Fair / Poor	Repairs:	Date:			-
Actively Flowing (provide dept	th)	/				+	+	+-
Obstructions Present	·	V				-	-	-
Seepage		V	1			-	+-	-
Sand Boils (indicate if flowing a	nd color)	/				-		+

Erosion Rills

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

	35 1	LL. A	DM. Code 845 / 40	CFR Part 257	, ,			
Station: Coffee Ash Por				Da	te: 1/18/27			
			•	Tim	ne: 10:15			
IEPA Number:	W1350150004	-01		Inspector	(s):			
			•					
Sky: Sunny Temp.:	32°	P	recip. (last 48 hrs):	0.04	Pool	Elev.:	63	5,3
"YES" responses require description (s at the time of inspection. If "ACTION" additional sheets as necessary. Circle	" selected is "INVES	TIGAT	E", please indicate date	RIPTION" section. "NO" e forwarded via email to	response indicates no Dam Safety Manager (issues w DSM) .	vere obs Attach	served
						F	CTIO	V
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		-						
Settlement		-						
Erosion Rills		V						
Animal Burrows		V						
Misalignment		-						
Vegetation (greater than 12")		2						
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						-
Sloughing / Bulging		1				-		-
Seepage		U						
Sink Holes		V				-		
Animal Burrows		~				-		-
Erosion Rills		V				-		
Slope Protection / Rip Rap		~				-		-
Vegetation (greater than 12")		1						-
DOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:		-	-
Cracking		TV					-	
Sloughing / Bulging		V						-
Seepage		V	1				-	-
Sink Holes		1						-
Sand Boils (indicate if flowing	and color)	-	1		THE RESIDENCE OF THE PARTY OF T		-	-
Animal Burrows		V	1			-	-	-
Erosion Rills		V						
Vegetation (greater than 12")		1	1					-
SPILLWAY(S)	General Condition	Good	/ Fair / Poor	Repairs:	Date:			

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

Obstructions Present

Seepage

Erosion Rills

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	3	5 ILL. A	DN	1. Code 845 / 40 (CFR Part 257	1 1			
Station: Coffeen						Date: ///8/27			
			10409		Time: //:				
Impoundment Name:	er: W1350150004-0		MS .		Inspect	or(s):			
IEPA Number:	W13301300		000 000						
Sky: Sunny Temp.:	32°			cip. (last 48 hrs):			lev.:		<u>A</u>
"YES" responses require description (size, depth, exte	ents, colo	or) a	nd location in "DESCR	IPTION" section. "	NO" response indicates no i	ssues w	ere obs	erved
at the time of inspection. If "ACTION	" selected is "IN	VESTIGA	IL,	please mulcate date	forwarded via ema	il to Dam Safety Manager (L	131VI) . F	ittatii	
additional sheets as necessary. Circle	e General Condi	tion for e	ach	section.			AND DESCRIPTION OF THE PERSON NAMED IN	CTION	
							$\overline{}$	-	
ITEM		YES NO			DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condit	ion: Goo		Fair / Poor	Repairs:	Date:			
	General contain		X						
Cracking		1	1						
Settlement Erosion Rills		1	1						
Animal Burrows		- 4	1	/					
Misalignment		L	1	/					
Vegetation (greater than 12"	1								
UPSTREAM EMBANKMENT	General Condi	tion/ God	od/	Fair / Poor	Repairs:	Date:			
Cracking			X						
Sloughing / Bulging			7	/					-
Seepage Seepage			1	/			-		-
Sink Holes		-	1				-		-
Animal Burrows		-	1	/				-	-
Erosion Rills		-	1	/			-	-	-
Slope Protection / Rip Ra	D			/			-	-	-
Vegetation (greater than 12)							-	-	-
DOWNSTREAM EMBANKMEN	T General Cond	ition: Go	od	Fair / Poor	Repairs:	Date:		-	-
Cracking			1				-	+	-
Sloughing / Bulging			V				-	-	+
Seepage			V	/				-	+
Sink Holes							-	+	-
Sand Boils (indicate if flowing	ng and color)						-	+	+
Animal Burrows			V					+	+
Erosion Rills			V						+
Vegetation (greater than 12	2")		~				-	+-	+
SPILLWAY(S)	General Cond	dition:	boo	/ Fair / Poor	Repairs:	Date:	-	-	-
Actively Flowing (provide	CANADA CONTRACTOR OF THE PARTY	T	V					+-	
Obstructions Present	The second secon		V					-	
Seepage			/	//			-	-	-
Sand Boils (indicate if flowing	ng and color)		/				-	-	-
Erosion Rills			V						