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

	35 I	LL. Al	DM. Code 845 / 40	CFR Part 25/	/	/				
Station: Coffe					Date: 3/15/	22				
Impoundment Name: Ash Po IEPA Number: W135015		Pond 1 Time: 09':								
		-01		Inspe	ctor(s):		,			
Sky: Sunny Temp.:	Sle	. P	recip. (last 48 hrs):	\$	Poo	ol Elev.:	630	3,7		
"YES" responses require description	(size, depth, extents	, color	) and location in "DESC	CRIPTION" section.	"NO" response indicates n	o issues v	vere ob	served		
at the time of inspection. If "ACTION additional sheets as necessary. Circl	I" selected is "INVES	for ea	e", please indicate dat ch section	e forwarded via en	idii to Dairi Salety Wallage	(03141).	Actuen			
additional sheets as necessary. Circl	e deficial condition	10, 00				1	ACTION			
ITEM		NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		V								
Settlement		1								
Erosion Rills		~								
Animal Burrows		V								
Misalignment										
Vegetation (greater than 12")		1								
UPSTREAM EMBANKMENT		Good	/ Fair / Poor	Repairs:	Date:					
Cracking		V								
Sloughing / Bulging		V								
Seepage		-								
Sink Holes		V								
Animal Burrows		V								
Erosion Rills		1								
Slope Protection / Rip Rap		-								
Vegetation (greater than 12"	)	1								
DOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		1								
Sloughing / Bulging		-					-			
Seepage		V	1				-	+		
Sink Holes		1	1				+	+		
Sand Boils (indicate if flowing and color)		/					-			
Animal Burrows		V	1			_	-	-		
Erosion Rills		V	1				+	+		
Vegetation (greater than 12'		K						-		
SPILLWAY(S)	General Condition	Good	Fair / Poor	Repairs:	Date:		-	-		
Actively Flowing (provide d	epth)	1					-	-		
Obstructions Present		V					-	+-		
Seepage		V					+	-		
Sand Boils (indicate if flowing and color)		11	1/							

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

	35	ILL. AL	JIVI. Code 845 / 40	CFR Part 257	,	/		
Station:	Coffeen				Date: 3//5	122		
Impoundment Name:	Ash Pond	2			Time: 08:	50		
IEPA Number:	W135015000	04-02		Inspec	tor(s):			
							,	
Sky: Sunny Temp.:			recip. (last 48 hrs):	9		ool Elev.:		
/ES" responses require description ( t the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "INV	ESTIGATI	E", please indicate dat	CRIPTION" section. " e forwarded via ema	'NO" response indicate ail to Dam Safety Mana	s no issues w ger (DSM) .	ere ob: Attach	served
						P	CTIO	N
ITEM		SNO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Conditio	n Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement								
Erosion Rills		V						
Animal Burrows		V						
Misalignment		V	/					
Vegetation (greater than 12")		1						
UPSTREAM EMBANKMENT	General Condition	n Good	/ Fair / Poor	Repairs:	Date:			
Cracking								
Sloughing / Bulging		V						
Seepage		V	<u> </u>					
Sink Holes		1						
Animal Burrows								-
Erosion Rills		/						-
Slope Protection / Rip Rap		/					-	
Vegetation (greater than 12")	)	K						_
DOWNSTREAM EMBANKMENT	General Condition	on: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		/					-	
Sloughing / Bulging		V					-	
Seepage		V					-	-
Sink Holes		V	1					-
Sand Boils (indicate if flowing and color)		V					-	+
Animal Burrows		V					-	-
Erosion Rills		V					-	+
Vegetation (greater than 12"		~					-	-
SPILLWAY(S)	General Condition	on Good	// Fair / Poor	Repairs:	Date:		-	+-
Actively Flowing (provide de	epth)	V	1				-	+
Obstructions Present		V	1				-	+
Seepage		V	]				-	+
Sand Boils (indicate if flowing and color)		1	1/					

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

Station: Coffee Impoundment Name: GMF P		een			Date:	3/15/2	-2			
		GMF Pond /1350150004-03		Time: 1/: 2						
					Inspector(s):	72				
									_	
Sky: Sunny Temp.:	560	F	P	recip. (last 48 hrs):	$\mathcal{S}$	Poo	l Elev.:	62	5.09	
/					/					
"YES" responses require description	(size, depth, e	xtents	, color	) and location in "DES	CRIPTION" section. "NO" res	sponse indicates no	o issues w	ere obs	served	
at the time of inspection. If "ACTION	I" selected is '	'INVES	for an	E", please indicate dat	e forwarded via email to Da	m Safety Manager	(DSIVI).	ALLacii		
additional sheets as necessary. Circl	e General Con	T	TOT ea	ach section.				CTION	V	
ITEM										
		YES	NO	DESCRIPTION				INVESTIGATE	SENT TO DSM	
CREST	General Con	dition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking			V							
Settlement			/							
Erosion Rills			V							
Animal Burrows			~							
Misalignment			V							
Vegetation (greater than 12"	AND DESCRIPTION OF THE PERSON		1							
UPSTREAM EMBANKMENT	General Con	dition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking			V				-			
Sloughing / Bulging			V						-	
Seepage			V				-		-	
Sink Holes			~						-	
Animal Burrows			1						-	
Erosion Rills			1							
Slope Protection / Rip Rap	)		V					-		
Vegetation (greater than 12"			1							
DOWNSTREAM EMBANKMENT	General Con	dition	9000	/ Fair / Poor	Repairs:	Date:	-			
Cracking			V	1				-	-	
Sloughing / Bulging			V	1			-	-	-	
Seepage			V	1			-	-	-	
Sink Holes			1	1			-	-	+	
Sand Boils (indicate if flowing	g and color)		1				-	-	+	
Animal Burrows			0				-	-	-	
Erosion Rills			1				-	+-	+	
Vegetation (greater than 12'			V						-	
SPILLWAY(S)	General Cor	ndition	Good	/ Fair / Poor	Repairs:	Date:			-	
Actively Flowing (provide d	epth)		0					-	-	
Obstructions Present			~					-	+	
Seepage			V	1				-		

Sand Boils (indicate if flowing and color)

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

Station: Coffeen				Date:	3/15/2	-2		
Impoundment Name: GMF Recyc		cycle Pond		Time: 13.		2		
IEPA Number:		The second secon		Inspector(s):	$\sim$	Control of the Control of the Control		
Sky: Sunny Temp.:	56°F	P	recip. (last 48 hrs):	- 9	Pool	Elev.:	410	6.00
/ES" responses require description (	-i daudh auta	-to color	and location in "DES	CPIPTION" section "NO" re-	snonse indicates no	issues v	vere ob	served
YES" responses require description ( t the time of inspection. If "ACTION	size, depth, exter " selected is "IN\	nts, color /FSTIGAT	F", please indicate da	te forwarded via email to Da	m Safety Manager (	DSM).	Attach	301704
dditional sheets as necessary. Circle	e General Conditi	on for ea	ich section.					
						-	N	
ITEM	Y	ES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	on; Good	/ Fair / Poor	Repairs:	Date:			
Cracking		1						
Settlement		V			-			
Erosion Rills		/	/		3			
Animal Burrows		/						
Misalignment		/						
Vegetation (greater than 12")		1						-
UPSTREAM EMBANKMENT	General Condition	on:Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V					_	
Seepage		1	1			_		
Sink Holes		V	<u> </u>					
Animal Burrows		V	1					
Erosion Rills					-	-	_	
Slope Protection / Rip Rap		·V					_	
Vegetation (greater than 12")		/						
DOWNSTREAM EMBANKMENT	General Conditi	on:Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						-
Sloughing / Bulging		-	1					
Seepage		~	1				-	
Sink Holes		V				_	-	
Sand Boils (indicate if flowing and color)		/					-	
Animal Burrows		-				-	-	-
Erosion Rills		V	1/					
Vegetation (greater than 12"		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1			-	-	-
SPILLWAY(S)	General Conditi	ion: Goo	Fair / Poor	Repairs:	Date:		-	
Actively Flowing (provide de	epth)	7				-	-	-
Obstructions Present		V					-	-
Seepage		L	/					

Sand Boils (indicate if flowing and color)