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

	35 11	L. Al	DM. Code 845 / 4	U CFR Part 25/	/	/		
Station:	Coffeen				Date: 3/29/	22		
Impoundment Name:	Ash Pond 1				Time: 0,9'.	45		
IEPA Number: Wi	1350150004	-01		Inspe	ctor(s):	-		
Sky: RAIN Temp.:	39°F	Pi	recip. (last 48 hrs):	Ø	Poo	l Elev.:	63	6.7
ES" responses require description (size, the time of inspection. If "ACTION" sele Iditional sheets as necessary. Circle Gen	ected is "INVES"	TIGATI	E", please indicate dat					served
						1	ACTIO	N
ITEM	YES	NO		DESCRIPTIO	PN .	MONITOR	INVESTIGATE	SENT TO DSM
CREST Gene	eral Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		V						
Erosion Rills								
Animal Burrows								
Misalignment								
Vegetation (greater than 12")		~						
UPSTREAM EMBANKMENT Gene	eral Condition;	Good	/ Fair / Poor	Repairs:	Date:			
Cracking								
Sloughing / Bulging		1						
Seepage		/						
Sink Holes		V						
Animal Burrows								
Erosion Rills	V		Minor-S	Side		V		
Slope Protection / Rip Rap		/						
Vegetation (greater than 12")		X						
OOWNSTREAM EMBANKMENT Gen	eral Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging								
Seepage		V						
Sink Holes		V						
Sand Boils (indicate if flowing and o	color)	V						
Animal Burrows		V						
Erosion Rills								
Vegetation (greater than 12")		K						
SPILLWAY(S) Gen	eral Condition	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		~						
Obstructions Present								

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

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

Station:	Coffeen			Date	: 3/29/2	7_		
Impoundment Name:				Time	: 107:5	0		
IEPA Number: W1350150004-0		4-02	•	Inspector(s)				
Sky: Ray Temp.:			recip. (last 48 hrs):	Ø		Elev.:	N	4
ES" responses require description (the time of inspection. If "ACTION ditional sheets as necessary. Circle	I" selected is "INVE	STIGAT	E", please indicate date	RIPTION" section. "NO" re forwarded via email to Da	sponse indicates no am Safety Manager (I	issues w DSM) .	ere ob Attach	served
antional streets as necessary.		T				A	CTIO	N
ITEM	YE	s NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	i: Good	Fair / Poor	Repairs:	Date:			
Cracking		7						
Settlement		V						
Erosion Rills		1						
Animal Burrows		1						
Misalignment		V						
Vegetation (greater than 12")		V						
UPSTREAM EMBANKMENT	the same of the sa	Good	// Fair / Poor	Repairs:	Date:			
Cracking		Y	[
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		V						
Animal Burrows		V						
Erosion Rills		/						
Slope Protection / Rip Rap		1						
Vegetation (greater than 12"))	L						
OOWNSTREAM EMBANKMENT	General Conditio	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		1						
Sloughing / Bulging		/						
Seepage		/						
Sink Holes		V						
Sand Boils (indicate if flowing	and color)	1						
Animal Burrows		/						
Erosion Rills	L		Minor-Co	mhrine to abs	serve	V		
Vegetation (greater than 12")	1						
SPILLWAY(S)	General Conditio	n Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	epth)	L	ł					
Obstructions Present		V	1					
Seenage		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:	Coffeer	1		Date	3/29/22			
Impoundment Name: GMF F		nd	-	Time	0900	>		
IEPA Number: W135015		04-03	-	Inspector(s):	4R		+	
Sky: Cloudy Temp.:	39°F		Precip. (last 48 hrs):	6"	Pool	Elev.:	62	5.0
"YES" responses require description	(size, depth, exter	nts, colo	r) and location in "DES	CRIPTION" section. "NO" re	sponse indicates no	issues v	vere ob	served
at the time of inspection. If "ACTION				e forwarded via email to Da	m Safety Manager (DSM).	Attach	
additional sheets as necessary. Circl	e General Conditi	on for e	ach section.					. –
							ACTION	
ITEM	YI	ES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	n: G000	/Fair / Poor	Repairs:	Date:			
Cracking		V	1					
Settlement		/						
Erosion Rills		/	1					
Animal Burrows		-			7			
Misalignment	Ė	/						
Vegetation (greater than 12")		1						
UPSTREAM EMBANKMENT	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V	1					
Sloughing / Bulging		/	1					
Seepage		/						
Sink Holes		-	1					
Animal Burrows			1					
Erosion Rills		1	1					
Slope Protection / Rip Rap			1					
Vegetation (greater than 12")		1	1					
DOWNSTREAM EMBANKMENT	General Condition	n: 6000	Fair / Poor	Repairs:	Date:			
Cracking								
Sloughing / Bulging			/					
Seepage		/	1					
Sink Holes								
Sand Boils (indicate if flowing	and color)	/	1		stand (amid all guess a violation and an extension of the All Services and the All Services a			
Animal Burrows								
Erosion Rills		/						
Vegetation (greater than 12"	The second secon	1	1					
SPILLWAY(S)	General Condition	n: G 000	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	epth)							
Obstructions Present		1	1					
Seepage		/						

Sand Boils (indicate if flowing and color)

Erosion Rills

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

	35 (LL. A	DM. Code 845 / 40	CFR Part 257					
Station: Coffe					Date: 3/29/22				
Impoundment Name: GMF Recyc		ond			Time: 1000		*		
	W1350150004	CONTRACTOR OF THE PARTY OF		Inspec			(
							l .		
Sky: Olovely Temp.:	39°F	. Р	recip. (last 48 hrs):	0"	Pool	Elev.:	613	5.8	
YES" responses require description (t the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "INVES	TIGAT	E", please indicate date						
				· /-		-	ACTIO	ON	
ITEM		NO	DESCRIPTION				INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	Pair / Poor	Repairs:	Date:				
Cracking		V							
Settlement		/							
Erosion Rills		V	/						
Animal Burrows		V							
Misalignment			/	-					
Vegetation (greater than 12")		7							
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		/							
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		/							
Animal Burrows		/							
Erosion Rills		/							
Slope Protection / Rip Rap		/							
Vegetation (greater than 12")		/							
DOWNSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor	Repairs:	Date:				
Cracking		1							
Sloughing / Bulging									
Seepage		/							
Sink Holes		/							
Sand Boils (indicate if flowing and color)		/							
Animal Burrows		/							
Erosion Rills			/						
Vegetation (greater than 12")		1	1						
SPILLWAY(S)	General Condition	Good	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de	pth)	1							
Obstructions Present		1	(

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)