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

	35 II	LL. A	DM. Code 845 / 40	CFR Part 257		1 ,				
Station: Coffee Ash Po		en Dat e		Date: 4/	5/22					
					Time:	8:10				
IEPA Number:	W1350150004	-01		Inspec	ctor(s):	2				
Sky: <u>Cloudy</u> Temp.:	48°F	Р	recip. (last 48 hrs):	0.04	7	Pool Elev.:	63	0.9		
YES" responses require description (s t the time of inspection. If "ACTION" dditional sheets as necessary. Circle	selected is "INVES"	TIGAT	E", please indicate date							
						A	CTIO	CTION		
ITEM		NO		DESCRIPTION			INVESTIGATE	SENT TO DSM		
CREST	General Condition;	Goog	/ Fair / Poor	Repairs:	Date:					
Cracking		1					1			
Settlement		/								
Erosion Rills										
Animal Burrows		/								
Misalignment		1								
Vegetation (greater than 12")		/								
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		1								
Sloughing / Bulging		1								
Seepage		/								
Sink Holes		1	·							
Animal Burrows		/								
Erosion Rills		/								
Slope Protection / Rip Rap		1								
Vegetation (greater than 12")		V								
DOWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		-								
Sloughing / Bulging		1								
Seepage		/								
Sink Holes		/								
Sand Boils (indicate if flowing a	and color)	0								
Animal Burrows		/								
Erosion Rills		1								
Vegetation (greater than 12")		V								
	General Condition	Good	// Fair / Poor	Repairs:	Date:					
Actively Flowing (provide dep	The second liverage and the se	V								

Obstructions Present

Sand Boils (indicate if flowing and color)

Seepage

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	33	ILL. A	DIVI. Code 845 / 4	U CFR Part 257) 1			
Station:	Station: Coffeen			Date	= 4/5/22	2		
Impoundment Name: Ash Pond 2		2	•	Time	: 0900			
IEPA Number:	W135015000	04-02		Inspector(s)	AND REAL PROPERTY OF THE PERSON NAMED IN COLUMN 2 IN COLUMN 2		•	
							•	
Sky: Cloudy Temp.:	48°F	P	Precip. (last 48 hrs):	041	Pool	Elev.:	NH	1
					-			
/ES" responses require description	(size, depth, exten	ts, colo	r) and location in "DES	CRIPTION" section. "NO" re	esponse indicates no	issues v	were of	served
t the time of inspection. If "ACTION				te forwarded via email to Da	am Safety Manager (DSM).	Attach	
dditional sheets as necessary. Circl	e General Condition	n for ea	ach section.					
						-	ACTIO	N
							ATE	
ITEM	YE	S NO		DESCRIPTION			TIG	2
						MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	o: Goad	/ Fair / Poor	Repairs:	Date:	2		
Cracking	General condition	T	1	Inchairs.	Dutc.			
Settlement		1	 					<u> </u>
Erosion Rills		TV						
Animal Burrows		1	<u> </u>					<u> </u>
Misalignment		TU						
Vegetation (greater than 12")		17						
UPSTREAM EMBANKMENT	_	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		1/	1					
Sloughing / Bulging		1		Freith de d'en dit e planet de l'en des déunes de resolutions de les deux entre deux extensions à un de des rélated				
Seepage		1						
Sink Holes		1						
Animal Burrows		17						
Erosion Rills		1						
Slope Protection / Rip Rap								
Vegetation (greater than 12")								
OWNSTREAM EMBANKMENT	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		-						
Sloughing / Bulging		/						
Seepage		/						
Sink Holes		/						
Sand Boils (indicate if flowing	and color)	/						
Animal Burrows		/	Ĺ					
Erosion Rills		/						
Vegetation (greater than 12")		1	1					
SPILLWAY(S)	General Condition	: Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	/						
Obstructions Present		/						
Seepage		/		,				
Sand Boils (indicate if flowing	and color)	1						

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		33 II	LL. A	DIVI. Code 843 / 40 CFR Fait 23/		111-	1 _	
Station: Coffee		en		Da	te:	4/5/	22	_
Impoundment Name:	GMF P	ond		Tin	ne: <i>©800</i>	1		
IEPA Number:	W1350150	0004	-03	Inspector	(s): 3B			
Sky: Youly Temp.:				recip. (last 48 hrs): 60411		Elev.:		
"YES" responses require description (s at the time of inspection. If "ACTION" additional sheets as necessary. Circle	" selected is "II	NVES'	TIGAT) and location in "DESCRIPTION" section. "NO' E", please indicate date forwarded via email to ch section.	response indicates no Dam Safety Manager (issues v (DSM) .	vere ob Attach	served
						1	ACTIO	N
ITEM		YES	NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condi	tion:	Good	Fair / Poor Repairs:	Date:			
Cracking			V	•				
Settlement			1					
Erosion Rills			/					
Animal Burrows			/					
Misalignment			/					
Vegetation (greater than 12")			1					
UPSTREAM EMBANKMENT	General Condi	tion:	Good	/ Fair / Poor Repairs:	Date:			
Cracking			/					
Sloughing / Bulging			/					
Seepage			1					
Sink Holes			1	· ·				
Animal Burrows			/					
Erosion Rills			/					
Slope Protection / Rip Rap			1					
Vegetation (greater than 12")			1					
DOWNSTREAM EMBANKMENT	General Condi	ition:	Good	/ Fair / Poor Repairs:	Date:			
Cracking			/					
Sloughing / Bulging			1		-			
Seepage			/					
Sink Holes			/					
Sand Boils (indicate if flowing and color)								
Animal Burrows			/					
Erosion Rills			/					
Vegetation (greater than 12")			1					
SPILLWAY(S)	General Cond	ition:	600d	Fair / Poor Repairs:	Date:			
Actively Flowing (provide dep	oth)		1					
Obstructions Present			/					
Seepage			/					

Sand Boils (indicate if flowing and color)

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Station: Coffeen				Date:	4/5/22	>			
Impoundment Name: GMF Recycle Po				Time:	0836	5	1		
IEPA Number: W135015000				Inspector(s):	53		,		
Sky: <u>Localy</u> Temp.:	Goody Temp.: 480F		recip. (last 48 hrs):	104II	Pool	Pool Elev.: <u>621</u>			
'ES" responses require description (size, depth, extents	, color	and location in "DESC	CRIPTION" section. "NO" res	ponse indicates no	issues v	vere ob	served	
the time of inspection. If "ACTION				e forwarded via email to Dar	n Safety Manager (I	DSM).	Attach		
dditional sheets as necessary. Circle	e General Condition	for ea	ch section.				CTIO	NI.	
						ACTIO		אכ	
ITEM		NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	Fair / Poor	Repairs:	Date:				
Cracking		1							
Settlement		/							
Erosion Rills		/							
Animal Burrows									
Misalignment			-						
Vegetation (greater than 12")		1							
UPSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor	Repairs:	Date:				
Cracking		/							
Sloughing / Bulging		/							
Seepage		/							
Sink Holes		/							
Animal Burrows									
Erosion Rills		/							
Slope Protection / Rip Rap		/							
Vegetation (greater than 12")		6							
OWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking									
Sloughing / Bulging		/							
Seepage		/							
Sink Holes									
Sand Boils (indicate if flowing	and color)	/		,					
Animal Burrows		/							
Erosion Rills		/							
Vegetation (greater than 12")		1							
SPILLWAY(S)	General Condition:	Good	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dep	oth)	/							
Obstructions Present		/	1						
Seepage		/							
Sand Boils (indicate if flowing a	and color)	1							