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

	•)) IL	L. AL	ivi. code o43 / 40		-//			
Station:	Coffee	en			Da	te: $\frac{5/10/2}{}$	2		
Impoundment Name: Ash Po		nd 1			Tin	ne: / 08:3	0		
IEPA Number:	W1350150	004-	-01		Inspector	(s):			
COVER	779			ecip. (last 48 hrs):	0,20"		Elev.:		
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "IN	IVEST	IGATI	", please indicate dat	CRIPTION" section. "NO e forwarded via email to	" response indicates no Dam Safety Manager (issues v DSM) .	ere ob Attach	served
additional sneets as necessary. Circle	e delleral condi	I	1	on section.			F	ACTIO	N
ITEM		YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condit	tion:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking			V						
Settlement			~						
Erosion Rills									
Animal Burrows			0						
Misalignment				/					
Vegetation (greater than 12")									
UPSTREAM EMBANKMENT	7	tion:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking			/						
Sloughing / Bulging			V	/					-
Seepage			/	/				-	-
Sink Holes			0					-	-
Animal Burrows			V	/					-
Erosion Rills			/					-	-
Slope Protection / Rip Rap)		1					-	-
Vegetation (greater than 12"	')		1						-
DOWNSTREAM EMBANKMENT	General Cond	ition	Good	/ Fair / Poor	Repairs:	Date:		-	+-
Cracking			~				+	+	+
Sloughing / Bulging			-	/			-	+	+
Seepage			/				+	+-	+
Sink Holes			V				+	+	+
Sand Boils (indicate if flowing	g and color)		/				+	+	+
Animal Burrows			V				-	+-	+
Erosion Rills			1				+-	+-	+-
Vegetation (greater than 12'			1				_	-	-
SPILLWAY(S)	General Cond	lition	Good	/ Fair / Poor	Repairs:	Date:	-	-	
Actively Flowing (provide d	epth)		V	1			-	-	+-
Obstructions Present			/	1	-			+	-
Soonage			1	1					

Sand Boils (indicate if flowing and color)

Erosion Rills

CCR Impoundment Weekly Inspection

		35 II	.L. AD	M. Code 845 / 40		-1.1	•				
Station: Coffee Impoundment Name: Ash Por		en			Date	3/10/	22	,			
		nd 2			Time	07:4	5				
	W1350150	W1350150004-02				1					
Sky: <u>Cloudy</u> Temp.:	77			ecip. (last 48 hrs):	0.20"		ol Elev.:				
"YES" responses require description (at the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is "I	NVES	TIGATE	", please indicate dat	CRIPTION" section. "NO" re e forwarded via email to Da	sponse indicates n im Safety Manager	(DSIVI).	Attacii			
								ACTION			
ITEM		YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Cond	ition	Good /	Fair / Poor	Repairs:	Date:					
Cracking			1								
Settlement			V								
Erosion Rills			0								
Animal Burrows			1								
Misalignment			-								
Vegetation (greater than 12")											
	General Cond	lition:	Sood,	/ Fair / Poor	Repairs:	Date:					
Cracking			-								
Sloughing / Bulging											
Seepage								-	-		
Sink Holes			-								
Animal Burrows			-						-		
Erosion Rills			~								
Slope Protection / Rip Rap)										
Vegetation (greater than 12"			1								
DOWNSTREAM EMBANKMENT		dition	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		T									
Sloughing / Bulging			V								
Seepage			~								
Sink Holes		T	/								
Sand Boils (indicate if flowing	g and color)		/								
Animal Burrows			1								
Erosion Rills			1								
Vegetation (greater than 12'	1)		1								
SPILLWAY(S)		dition	Good	/ Fair / Poor	Repairs:	Date:					
Actively Flowing (provide d		T	TV								
Obstructions Present			1								

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

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

		LL. AL	Jivi. Code 645 / 4		-1-1-	, ,			
Station:	Coffeen				ate: 5/10/2	2			
Impoundment Name: GMF Po					me: 1030				
IEPA Number:	W1350150004	1-03		Inspecto	r(s):				
Sky: <u>Clear</u> Temp.:	69°F	P	recip. (last 48 hrs):	,204	Poo	l Elev.:	62	5.15	
"YES" responses require description (size, depth, extents	, color) and location in "DES	CRIPTION" section. "NO)" response indicates n	o issues v	vere ob	served	
at the time of inspection. If "ACTION	" selected is "INVES	TIGAT	E", please indicate da	te forwarded via email t	o Dam Safety Manager	(DSM).	Attach		
additional sheets as necessary. Circle	General Condition	for ea	ch section.				ACTIO	N	
ITEM									
		NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	Fair / Poor	Repairs:	Date:				
Cracking	Certer de Contactor	V							
Settlement		1	/						
Erosion Rills		V	/						
Animal Burrows		TU	1						
Misalignment		1	/						
Vegetation (greater than 12")		1							
UPSTREAM EMBANKMENT		: 600d	VFair / Poor	Repairs:	Date:				
Cracking		IV	1						
Sloughing / Bulging		IV	/						
Seepage		10	Y						
Sink Holes		V							
Animal Burrows		1							
Erosion Rills		I	1//						
Slope Protection / Rip Rap			//					-	
Vegetation (greater than 12")		10	<u> </u>					-	
DOWNSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:			_	
Cracking		V	1				-	-	
Sloughing / Bulging		-					+		
Seepage		1	1				+	-	
Sink Holes		1					+	-	
Sand Boils (indicate if flowing	and color)	/	1/				+	+	
Animal Burrows		\perp	1			_	+	+	
Erosion Rills		L	1/				+-	+	
Vegetation (greater than 12"		1/2	<i>Y</i>						
SPILLWAY(S)	General Condition	Good	Fair / Poor	Repairs:	Date:		-		
Actively Flowing (provide de	epth)	4,					+-	+	
Obstructions Present		,	1				+	+	
Seepage		نا	1/				+-	+	
Sand Boils (indicate if flowing	g and color)	li	N/				-	+	

Erosion Rills

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

Date: 5/10/2 Z
Time: 1060
Inspector(s): 5/3 Coffeen Station: Impoundment Name: GMF Recycle Pond IEPA Number: W1350150004-04 Sky: Clear Temp.: 68F Precip. (last 48 hrs): 22011 Pool Elev .: 622.4 "YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section. **ACTION** NVESTIGATE MONITOR DESCRIPTION SENT TO DSM YES NO **ITEM** General Condition: Good Pair / Poor Date: Repairs: CREST Cracking Settlement **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") Date: UPSTREAM EMBANKMENT | General Condition: Good | Fair / Poor Repairs: Cracking Sloughing / Bulging Seepage Sink Holes **Animal Burrows Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM 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") Date: Repairs: SPILLWAY(S) General Condition: Good / Fair / Poor Actively Flowing (provide depth) **Obstructions Present**

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)