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

	35	5 ILI	AD	M. Code 845 / 40		_/_/_			
Station: Coffee		7				Date: 7/12/22			
Impoundment Name: Ash Por		11	ales septem			Time: 67:45			
IEPA Number:	W13501500	04-0	01		Inspect	or(s):			
Sky: Sunny Temp.:		nganian		ecip. (last 48 hrs):	\$		Elev.:		
"YES" responses require description (s	size, depth, exte	nts,	color)	and location in "DESCI	RIPTION" section. "	NO" response indicates no	issues w	rere ob:	served
at the time of inspection. If "ACTION"	' selected is "IN\	/ESTI	IGATE	", please indicate date	forwarded via ema	il to Dam Safety Manager	(DSIVI) . I	ALLdCII	
additional sheets as necessary. Circle	General Conditi	on to	or eac	n section.			A	CTIO	N
			-					ш	
ITEM		ES	NO	DESCRIPTION				INVESTIGATE	SENT TO DSM
CREST	General Condition	onte	ioooi	Fair / Poor	Repairs:	Date:	T		
	Ceneral Condition	1	1						
Cracking Settlement		\dashv	1						
Erosion Rills		+	V						
Animal Burrows		+	V						
Misalignment		\dashv	V						
Vegetation (greater than 12")		V		Monvier in	progress				
UPSTREAM EMBANKMENT	General Conditi	on (Good	/ Fair / Poor	Repairs:	Date:			
Cracking			V		2000 100 100 100 100 100 100 100 100 100				
Sloughing / Bulging		\neg	/						
Seepage			/						
Sink Holes			V						
Animal Burrows			/						
Erosion Rills			V						_
Slope Protection / Rip Rap			1						
Vegetation (greater than 12")		X	1	Mowney In	progress				
DOWNSTREAM EMBANKMENT		ion	Good	patricular interestatiques construction de la const	Repairs:	Date:			
Cracking			V						
Sloughing / Bulging			1						
Seepage			1						
Sink Holes		piedoleci mph (il	V						
Sand Boils (indicate if flowing	and color)		/						
Animal Burrows			~						
Erosion Rills				1					
Vegetation (greater than 12")	/		Mowing 1	in progress		-		
SPILLWAY(S)	General Condi	tion:	8000		Repairs:	Date:			Mark Street Street Street
Actively Flowing (provide de	Company of the Compan	000000000	1/	1					
Obstructions Present			V						
Seepage			1						
Sand Boils (indicate if flowing	and color)		1						

Erosion Rills

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

Erosion Rills

			L. AU	IVI. Code 643 / 4	V VIII I II I II I	7/10/20	,		
Station: Coffeen					Da	me: 7/12/22 me: 08:50			
Impoundment Name: Ash Por		d 2				STATE OF THE PARTY			
IEPA Number: W1350150		0004-02 Inspector(s):							
Sky: Sunny Temp.:				ecip. (last 48 hrs):	\$ "	pound and distant	Elev.:		
"YES" responses require description (size, depth, exte	ents,	color)	and location in "DES	CRIPTION" section. "NO	" response indicates no	issues w	ere obs	served
at the time of inspection. If "ACTION	" selected is "IN	IVEST	TIGATE	", please indicate da	te forwarded via email to	o Dam Safety Manager (DSIVI) . A	Attacn	
additional sheets as necessary. Circle	General Condi	tion f	for eac	ch section.			T A	CTION	V
								-	
ITEM		YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condit	tion	Good	/ Fair / Poor	Repairs:	Date:			
Cracking			V						
Settlement			V						
Frosion Rills				AND CONTRACTOR OF THE PROPERTY					
Animal Burrows			V						
Misalignment			V						
Vegetation (greater than 12")		V		Mowing S	cheduled				
UPSTREAM EMBANKMENT	General Condi	tion:	800d		Repairs:	Date:			-
Cracking			V						-
Sloughing / Bulging					anne de la region à constitut hije vanc es e pay à administration de la region de la region de la region de la			-	-
Seepage			V					-	-
Sink Holes								-	-
Animal Burrows								-	-
Erosion Rills								-	-
Slope Protection / Rip Rap)		V		and the second s	1		-	-
Vegetation (greater than 12"	1	V		Mowling	is Schedule			-	+
DOWNSTREAM EMBANKMENT		ition:	Good	/ Fair / Poor	Repairs:	Date:		-	-
Cracking			TV					+	+
Sloughing / Bulging			1					-	+
Seepage			1					-	+
Sink Holes			/					+	-
Sand Boils (indicate if flowing	g and color)		/					+	+
Animal Burrows								-	+
Erosion Rills			V	1	, ,		-	+	+
Vegetation (greater than 12)	")	C			scheduled		-	-	+
SPILLWAY(S)	General Cond	lition	Good	// Fair / Poor /	Repairs:	Date:		-	
Actively Flowing (provide d	lepth)		V					+-	+-
Obstructions Present			V	1				+	-
Seepage			V				-	+-	-
Sand Boils (indicate if flowing	g and color)		V					-	-

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

Station:			DIVI. Code 643 / 4	Date	: 7/12/22			
		COLUMN TO SERVICE STATE OF THE		Time	0800			
Impoundment Name:		A THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSED.		Inspector(s)	CD			
IEPA Number:	W135015000)4-03		mapector(3)	1 35			
Sky: Clear Temp.:		CHONON	recip. (last 48 hrs):		MATERIAL STATE OF THE STATE OF	Elev.:		
"YES" responses require description	(size, depth, exten	ts, colo	r) and location in "DES	CRIPTION" section. "NO" re	esponse indicates no i	ssues w	ere ob	served
at the time of inspection. If "ACTION	V" selected is "INV	ESTIGAT	E", please indicate da	te forwarded via email to D	am Safety Manager (I	DSM).	Attach	
additional sheets as necessary. Circl	le General Condition	on for ea	ach section.				CTIO	
							_	
ITEM	Y	ES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	n Good	Fair / Poor	Repairs:	Date:			-
Cracking		Ti.	1					-
Settlement		V	1,					-
Erosion Rills		V				-	-	-
Animal Burrows		L	1,			-	-	-
Misalignment		V				-	-	+
Vegetation (greater than 12'	17)	L				-	-	+
UPSTREAM EMBANKMENT	General Condition	on: Goo	Fair / Poor	Repairs:	Date:	-	-	
Cracking		Ti	X,			-	-	+
Sloughing / Bulging		-	1			-	+	+-
Seepage		L				-	-	+-
Sink Holes		L	1			+	-	+-
Animal Burrows		L	1			+	+	+-
Erosion Rills		V	1/			+	+-	+
Slope Protection / Rip Ra	р		4/			-	-	+
Vegetation (greater than 12	(11)		4			-	+-	+
DOWNSTREAM EMBANKMEN	T General Conditi	ion: Goo	d / Fair / Poor	Repairs:	Date:	-	-	-
Cracking		L	1			-	+-	+
Sloughing / Bulging			1			+	+-	-
Seepage						-	-	+-
Sink Holes			1			+-	+	+
Sand Boils (indicate if flowing	ng and color)			uurde 15 Carllon Accessor 5 e esta 1650 Carllon Gallanin (Carllon Accessor Carllon Car		+	+	+
Animal Burrows			1			+-	+-	+
Erosion Rills			/			-	1	+
Vegetation (greater than 12	2")		5		Data	+-	+	+
SPILLWAY(S)	General Condit	tion Go	od Fair / Poor	Repairs:	Date:	-		-
Actively Flowing (provide	depth)	4	11			+-	+	+
Obstructions Present							+	+
Seepage			1			-	+	+
Sand Boils (indicate if flowi	ing and color)		1			-	+	-

Erosion Rills

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

	3	35 IL	L. AD	M. Code 845 / 40	CFR Part 257	1-1-	_		
Station: Coffeen					Dat	e: 7/16/2	<u></u>		
Impoundment Name: GMF Recycle Pond IEPA Number: W1350150004-04			nd		Tim	ie: 0900			
					Inspector(s): 5B			
IEPA Number.	441220120								
and the state of t	777			ecip. (last 48 hrs):	04	and the same of th			2,44
"YES" responses require description (Isize denth evi	ents	color)	and location in "DESC	CRIPTION" section. "NO"	response indicates no	issues w	ere ob	served
at the time of inspection. If "ACTION	I" selected is "If	AAF21	IGAIL	, please mulcate dat	e forwarded via email to	Dam Safety Manager (DSM).	Attach	
additional sheets as necessary. Circle	e General Cond	ition f	for eac	ch section.			A STATE OF THE PARTY OF THE PAR	ACTIO	8
			and the same of th				-	-	
ITEM		YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CDECT	General Condi	tion:	Good	/Nair / Poor	Repairs:	Date:			
CREST	General cond	CTOTT!							
Cracking			7		easolach an main in i				
Settlement Erosion Rills			~	1					
Animal Burrows			V	,					
AND THE RESIDENCE OF THE PROPERTY OF THE PROPE			1	/					
Misalignment	1)							-	
Vegetation (greater than 12" UPSTREAM EMBANKMENT	General Cond	lition	Good	/ Fair / Poor	Repairs:	Date:		-	
ACCORDING TO THE RESIDENCE OF THE PROPERTY OF		T	IV	1				_	
Cracking / Bulging				//					
Sloughing / Bulging		-	1	1					
Seepage		1	L	1					
Sink Holes		\vdash		1					
Animal Burrows		+	1						
Erosion Rills	-	+	+						
Slope Protection / Rip Ra		+	17						
Vegetation (greater than 12 DOWNSTREAM EMBANKMEN	T Conoral Con	dition	Goo	d / Fair / Poor	Repairs:	Date:			
	I Ideneral com	(1						
Cracking		-	+,	/					
Sloughing / Bulging		+	+	1					
Seepage		+-	+	1					
Sink Holes		+	+	1					
Sand Boils (indicate if flowing	ng and color)	+	+	-					
Animal Burrows		+-	+						
Erosion Rills		+	-						
Vegetation (greater than 1)	2")		1/	d Fair / Bass	Repairs:	Date:			
SPILLWAY(S)	THE RESIDENCE OF THE PARTY OF T	nditio	n: 600	d Fair / Poor	перапз.				
Actively Flowing (provide	depth)	+	-				1		
Obstructions Present		-	-	χ			1		
Seepage		_	-	//				1	
Sand Boils (indicate if flowi	ng and color)	+		X					
Erosion Rills				V					-