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

Station: Coffe Impoundment Name: Ash Po					Date: 9/27/	22		
					Time: 07:40)		
IEPA Number: W13501				Inspec	tor(s):			
Sky: <u>Sunny</u> Temp.: <u>1,8</u>	>	P	recip. (last 48 hrs):	<u>ø</u>	Pool	l Elev.:	63	B. Y
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVES	TIGAT	E", please indicate dat	CRIPTION" section. " e forwarded via ema	NO" response indicates no il to Dam Safety Manager	issues v (DSM) .	vere ob Attach	served
additional sheets as necessary. Check Centers, or							ACTIO	N
ITEM	YES	NO	-	DESCRIPTION	N	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co.	ndition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement	1	V						
Erosion Rills		V						
Animal Burrows	1	V						
Misalignment		V						
Vegetation (greater than 12")	\top	X						
	ndition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		/						_
Animal Burrows		V						
Erosion Rills		V						
Slope Protection / Rip Rap		~						
Vegetation (greater than 12")								
DOWNSTREAM EMBANKMENT General Co	ndition	Goog	/ Fair / Poor	Repairs:	Date:			
Cracking		1	1					
Sloughing / Bulging		V						
Seepage		V					-	
Sink Holes		V	1					
Sand Boils (indicate if flowing and color)		V						
Animal Burrows		1						
Erosion Rills		1						-
Vegetation (greater than 12")		1						
	ondition	: Goo	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		11						
Obstructions Present		V						

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

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

	33	ILL. A	DIVI. COUC 043 / 40	Citt ait 257	2/-/			
Station: Coffeen				Date	9/27/	22		
Impoundment Name: Ash Pond 2		2		Time:	08:4	3		
IEPA Number: W13501500		4-02		Inspector(s):				
/	48°F		recip. (last 48 hrs):	\$		Elev.:		A
YES" responses require description (t the time of inspection. If "ACTION dditional sheets as necessary. Circle	I" selected is "INVE	STIGAT	E", please indicate dat	CRIPTION" section. "NO" re e forwarded via email to Da	sponse indicates no im Safety Manager (I	DSM) .	Attach	
						F	ACTIO	N
ITEM		S NO		DESCRIPTION			INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		TV						
Settlement		V						
Erosion Rills		1						
Animal Burrows		V						
Misalignment		V						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT		Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V				1		
Seepage		V						
Sink Holes		V	1					
Animal Burrows		V						
Erosion Rills		/						
Slope Protection / Rip Rap		V					1	
Vegetation (greater than 12")		1						
DOWNSTREAM EMBANKMENT	General Condition	n; Goog	/ Fair / Poor	Repairs:	Date:			
Cracking		V	1					
Sloughing / Bulging		V	<u> </u>					
Seepage		1	1					
Sink Holes		V	1				_	
Sand Boils (indicate if flowing and color)		V	1					
Animal Burrows		/						
Erosion Rills		V	<i>Y</i>					-
Vegetation (greater than 12")	1						
SPILLWAY(S)	General Condition	n: 6000	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	epth)	1	1					-
Obstructions Present		V	1					-
Seenage		1	1					

Sand Boils (indicate if flowing and color)

Erosion Rills

CCR Impoundment Weekly Inspection

*	3		DM. Code 845 / 40						
Chabia			Jiii. 0000 010 / 1.	Dat	to 9/27/	27			
				Tim	100				
Impoundment Name: GMF F IEPA Number: W135015				Inspector(Report Control of the				
				inspector(31				
Sky: Clear Temp	0.: 68°F	P	recip. (last 48 hrs):	0,04	P	ool Elev.:	42	4.8	
ES" responses require description the time of inspection. If "ACTI dditional sheets as necessary. Ci	ION" selected is "IN"	VESTIGAT	E", please indicate dat	CRIPTION" section. "NO" re forwarded via email to	response indicate Dam Safety Mana	ger (DSM) .	Attach	Vancous de la Constantina del Constantina de la	
								CTION	
ITEM		ES NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Conditi	on: Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement		V	,						
Erosion Rills		1							
Animal Burrows		V							
Misalignment									
Vegetation (greater than 1	12")	V							
UPSTREAM EMBANKMEN		on Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V	1,						
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		V		7					
Animal Burrows		\ \ \ \	1						
Erosion Rills		V	1						
Slope Protection / Rip R	Rap	L				-			
Vegetation (greater than 1	12")	V							
DOWNSTREAM EMBANKME	NT General Condit	ion: Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V	h						
Sloughing / Bulging		V							
Seepage		V	1						
Sink Holes		V	1				_	-	
Sand Boils (indicate if flow	ring and color)	V	10					-	
Animal Burrows		ı	1					-	
Erosion Rills		/	8						
Vegetation (greater than :	12")	1	4						
SPILLWAY(S)	General Condit	ion: Goo	/ Fair / Poor	Repairs:	Date:				

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

Obstructions Present

Seepage

Erosion Rills

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

	35 11	L. AL	JIVI. Code 845 / 40 CFR Part 25/	-11-	_		
Station:	Coffeen			Date: 9/27/2	2_		
Impoundment Name:	GMF Recycle Po	ond		Time: 0950)		
IEPA Number:	W1350150004	-04	Insp	ector(s):			
Sky: Clear Temp.:			recip. (last 48 hrs):		l Elev.:		
ES" responses require description (the time of inspection. If "ACTION ditional sheets as necessary. Circle	" selected is "INVES	TIGATI	and location in "DESCRIPTION" section ", please indicate date forwarded via e ch section.	 "NO" response indicates no mail to Dam Safety Manager) issues w (DSM) .	rere obs Attach	served
					P	CTION	V
ITEM	YES	NO	DESCRIPTI	ON	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	Fair / Poor Repairs:	Date:			
Cracking		V					
Settlement		V					
Erosion Rills		V	,				
Animal Burrows		~	/				
Misalignment		V					
Vegetation (greater than 12")		2					
UPSTREAM EMBANKMENT	General Condition:	G600	/ Fair / Poor Repairs:	Date:			
Cracking		V					
Sloughing / Bulging		V					
Seepage		V					
Sink Holes		/					-
Animal Burrows		V					
Erosion Rills		V			-		
Slope Protection / Rip Rap)	/					
Vegetation (greater than 12"))	/					
DOWNSTREAM EMBANKMENT	General Condition	Good	/ Eair / Poor Repairs:	Date:			
Cracking		V					
Sloughing / Bulging		V					
Seepage		V					
Sink Holes		1					
Sand Boils (indicate if flowing	and color)	V					
Animal Burrows		1					
Erosion Rills		V	//				
Vegetation (greater than 12")	-	<u> </u>			-	-
SPILLWAY(S)	General Condition	Goog	/ Fair / Poor Repairs:	Date:			
Actively Flowing (provide de	epth)	L					-
Obstructions Present		-	(
Seepage		V	<u></u>				-

Sand Boils (indicate if flowing and color)

Erosion Rills