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

		LL. M	DIVI. Code 645 / 40	CFR Part 257	/ , ,	/		
Station:				Da	te: <u>/ </u>	22	_	
Impoundment Name:	Ash Pond 1			Tin	ne: 07:10	0		
IEPA Number: W135015000		004-01 Inspector(s):						
Sky: Sunny Temp.:	43	. Р	Precip. (last 48 hrs):	\$	Pool	Elev.:	63	0.2
YES" responses require description it the time of inspection. If "ACTION additional sheets as necessary. Circle	N" selected is "INVES	TIGAT	E", please indicate date					
							ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		V						
Erosion Rills		V						
Animal Burrows		V						
Misalignment		V						
Vegetation (greater than 12")		K						
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		V						
Animal Burrows		V						
Erosion Rills		V						
Slope Protection / Rip Rap		V						
Vegetation (greater than 12")		K						
DOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V	1					
Sloughing / Bulging		V		e de la companya de l Companya de la companya de la compa				
Seepage		v						
Sink Holes		V						
Sand Boils (indicate if flowing	and color)	~						
Animal Burrows		V						
Erosion Rills		V						
Vegetation (greater than 12")		<u></u>						
SPILLWAY(S)	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	CONTRACTOR DE LA CONTRA	1						
Obstructions Present		V						
Seepage		V						

Sand Boils (indicate if flowing and color)

Erosion Rills

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	35	ILL. A	DM. Code 845 / 40 CFR Pai	rt 257	, ,			
Station:	Coffeen			Date:	10/4/	27_		
Impoundment Name:	Ash Pond 2	2		Time:	0/8: 7	,5		
IEPA Number: W1350150004		4-02		Inspector(s):	577		•	
0							•	
Sky: Sunny Temp.:	46	- F	recip. (last 48 hrs):	3	Pool	Pool Elev.:		
'YES" responses require description	size denth extent	s colo	and location in "DESCRIPTION"	section "NO" resr	nonse indicates no	issues	were of	serve
at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "INVE	STIGAT	E", please indicate date forwarde					
		T				1	ACTIO	N
ITEM	YES	NO	DESC	RIPTION		MONITOR	NVESTIGATE	SENT TO
CREST	General Condition	Good	/ Fair / Poor Repairs:		Date:	-		S
Cracking		V						
Settlement		V						
Erosion Rills		V						
Animal Burrows		V						
Misalignment		V	ghamma na maan imma na siamni isana sin maa maa hama ta niisiin na anaa sa s					
Vegetation (greater than 12")		V						
	General Condition:	Good	/ Fair / Poor Repairs:		Date:			
Cracking		T	/					
Sloughing / Bulging		V			MANAGE CONTRACTOR OF THE PARTY			
Seepage		V						
Sink Holes		V						
Animal Burrows		~						
Erosion Rills		V						
Slope Protection / Rip Rap			/					
Vegetation (greater than 12")		1						
DOWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs:		Date:			
Cracking		V						
Sloughing / Bulging		~						
Seepage		1						
Sink Holes		/	<i>(</i>					
Sand Boils (indicate if flowing a	and color)							
Animal Burrows								
Erosion Rills								
Vegetation (greater than 12")								
SPILLWAY(S)	General Condition:	Good	/ Fair / Poor Repairs:	J	Date:			
Actively Flowing (provide dep	oth)							
Obstructions Present		V						
Seepage		V						-

Sand Boils (indicate if flowing and color)

Erosion Rills

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Station:	Coffeen	Date:	10/4/22
Impoundment Name:	GMF Pond	Time:	0800
IEPA Number:	W1350150004-03	Inspector(s):	5B

Sky: Clear Temp.: 48°F Precip. (last 48 hrs): 0,0" Pool Elev.: 626.70

"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.

ITEM							ACTION			
		YES NO		DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Conditi	on:	8000	/ Fair / Poor	Repairs:	Date:				
Cracking			/							
Settlement			~							
Erosion Rills										
Animal Burrows										
Misalignment			V							
Vegetation (greater than 12")			1							
UPSTREAM EMBANKMENT	General Conditi	on:	Good	Fair / Poor	Repairs:	Date:				
Cracking			V							
Sloughing / Bulging			/							
Seepage										
Sink Holes			V							
Animal Burrows			~							
Erosion Rills			/							
Slope Protection / Rip Rap	/		1							
Vegetation (greater than 12")			X							
DOWNSTREAM EMBANKMENT	Seneral Conditi	on:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking			V							
Sloughing / Bulging			/							
Seepage			/							
Sink Holes										
Sand Boils (indicate if flowing a	nd color)		/							
Animal Burrows			/							
Erosion Rills										
Vegetation (greater than 12")			×							
SPILLWAY(S)	Seneral Condition	on:	300d	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dept	h)	4	1				and the second second			
Obstructions Present			-							
Seepage			/	/						
Sand Boils (indicate if flowing a	nd color)		/	/						
Erosion Rills			/							

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Station:		Date:	10/4/22
Impoundment Name:	GMF Recycle Pond	Time:	0840
IEPA Number:	W1350150004-04	Inspector(s):	5B

Sky: Cleav Temp.: 49F Precip. (last 48 hrs): 0.09 Pool Elev.: 622.25

"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.

ITEM							1	ACTION			
		YES	NO		DESCRIPTION			INVESTIGATE	SENT TO DSM		
CREST	General Condi	ition:	Good	/ Fair / Poor	Repairs:	Date:					
Cracking			V								
Settlement											
Erosion Rills			V	/							
Animal Burrows			V								
Misalignment			V								
Vegetation (greater than 12")			/								
UPSTREAM EMBANKMENT	General Condi	ition:	Good	/ Fair / Poor	Repairs:	Date:					
Cracking			V	/							
Sloughing / Bulging				,							
Seepage											
Sink Holes				,							
Animal Burrows											
Erosion Rills											
Slope Protection / Rip Rap			/								
Vegetation (greater than 12")			_								
DOWNSTREAM EMBANKMENT	General Condi	tion	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")											
SPILLWAY(S)	General Condi	tion:	Good	/Fair / Poor	Repairs:	Date:					
Actively Flowing (provide de	oth)		//								
Obstructions Present			/								
Seepage			/								
Sand Boils (indicate if flowing	and color)		/								
Erosion Rills			/								