		CC	R Im	poundment Weel	dy Inspection					
		35 II	LL. A	DM. Code 845 / 4	0 CFR Part 257		, ,			
Station: Coff		offeen				Date: 3	15/2	4		
Impoundment Nam	ne: Ash P	Ash Pond 1 W1350150004-01		Time: 09:30			7:30			
•	THE RESIDENCE OF THE PARTY OF T				Inspector(s):		7)			
Sky: <u>Cloudy</u> Tem	p.: <u>58</u>		P	recip. (last 48 hrs):	0.24"		Pool	Elev.:	62	9
"YES" responses require descripti at the time of inspection. If "ACT additional sheets as necessary. C	ION" selected is	"INVES	TIGAT	E", please indicate da	CRIPTION" section. "Nete forwarded via email	IO" response to Dam Safe	indicates no ty Manager (I	DSM).	Attach	
								P	ACTIO	N
ITEM		YES	NO		DESCRIPTION			MONITOR	INVESTIGATE	Or Tiego
CREST	General Con	dition	Good	/ Fair / Poor	Repairs:	Date				
Cracking			V							L
Settlement			V							L
Erosion Rills			-							L
Animal Burrows			~							L
Misalignment			V	/						

Repairs:

Repairs:

Repairs:

Date:

Date:

Date:

Vegetation (greater than 12")

Slope Protection / Rip Rap Vegetation (greater than 12")

Sand Boils (indicate if flowing and color)

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

Obstructions Present

Sloughing / Bulging

Animal Burrows Erosion Rills

Sloughing / Bulging

Cracking

Seepage Sink Holes **Animal Burrows Erosion Rills**

Cracking

Seepage

Seepage

Erosion Rills

Sink Holes

UPSTREAM EMBANKMENT | General Condition: 5000 / Fair / Poor

DOWNSTREAM EMBANKMENT General Condition. Good / Fair / Poor

V

General Condition: 500d / Fair / Poor

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

Station: Coffee Ash Po		1		Date	3/5/2	4			
		2	•	Time	08:2	0			
IEPA Number:		04-02	Inspector(s):						
Sky: Cloudy Temp.:	58°F		Precip. (last 48 hrs):	0.24"	Pool	Elev.:	:: <u>NA</u>		
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl	N" selected is "INV	ESTIGAT	TE", please indicate da	CRIPTION" section. "NO" re te forwarded via email to Da	sponse indicates no im Safety Manager (issues v DSM) .	ere ob Attach	served	
	T							TION	
ITEM	Y	ES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:				
Cracking									
Settlement									
Erosion Rills				y saga ay say ay a					
Animal Burrows								-	
Misalignment								-	
Vegetation (greater than 12")							_	
UPSTREAM EMBANKMENT	General Condition	n: Good	f / Fair / Poor	Repairs:	Date:				
Cracking									
Sloughing / Bulging									
Seepage									
Sink Holes	1								
Animal Burrows									
Erosion Rills									
Slope Protection / Rip Rap	0								
Vegetation (greater than 12")								
DOWNSTREAM EMBANKMENT	General Condition	on: Good	d / Fair / Poor	Repairs:	Date:				
Cracking									
Sloughing / Bulging									
Seepage									
Sink Holes									
Sand Boils (indicate if flowing	g and color)								
Animal Burrows									
Erosion Rills									
Vegetation (greater than 12"	')								
SPILLWAY(S)	General Conditi	on: Good	d / Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de	epth)								
Obstructions Present									
Seepage									

Sand Boils (indicate if flowing and color)

Erosion Rills

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

Station: Coffeen Impoundment Name: GMF Pond			Date: 3/5/	24		
			Time: 07:	16		
	W1350150004	-03	Inspector(s):			
			. #		۱	
Sky: Cloudy Temp.:	58	P	recip. (last 48 hrs): 0,24" Po	ool Elev.:	62	1.49
		1	A and I are the in "DESCRIPTION" continue "NO" response indicator	no issues y	vere of	served
the time of inspection. If "ACTION"	" selected is "INVES	TIGAT) and location in "DESCRIPTION" section. "NO" response indicates E", please indicate date forwarded via email to Dam Safety Manag	er (DSM) .	Attach	isei veu
Iditional sheets as necessary. Circle	General Condition	for ea	ch section.		ACTIO	N
				-		T
ITEM	YES	NO	DESCRIPTION	O. W	NVESTIGATE	0
				MONITOR	VEST	SENT TO DSM
		0		Σ	Z	S S
CREST	General Condition	Good	/ Fair / Poor Repairs: Date:			
Cracking		V				
Settlement		~				
Erosion Rills		~				
Animal Burrows		~				
Misalignment		V				
Vegetation (greater than 12")		1				
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage	1.1	V				
Sink Holes		1				
Animal Burrows		1				
Erosion Rills		1				
Slope Protection / Rip Rap	1	/				
Vegetation (greater than 12")		1				
OWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		/				
Sink Holes		1				
Sand Boils (indicate if flowing	and color)	1				
Animal Burrows		V				
Erosion Rills		/				
Vegetation (greater than 12")		1				
SPILLWAY(S)	General Condition	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide de	pth)					

Obstructions Present

Sand Boils (indicate if flowing and color)

Seepage

Erosion Rills

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

Station: Coff				Date: 3/5/	24			
Impoundment Name: GMF Recy		NAME AND ADDRESS OF THE OWNER, WHEN PERSON	CONTRACTOR SECTION	Time: 07:	55			
IEPA Number	W1350150	0004	-04	Inspector(s):				
Sky: <u>Cloudy</u> Temp.	590	F	Р	recip. (last 48 hrs): 0,24"	ool Elev.:	61	8.9	
"YES" responses require description at the time of inspection. If "ACTIO additional sheets as necessary. Circ	N" selected is "I	NVES	TIGAT	and location in "DESCRIPTION" section. "NO" response indicate E", please indicate date forwarded via email to Dam Safety Mana ch section.	s no issues v ger (DSM) .	were ob Attach	served	
					/	ACTIO	NC	
ITEM		YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Cond	ition	Good	/ Fair / Poor Repairs: Date:				
Cracking			V					
Settlement			V					
Erosion Rills			V					
Animal Burrows			V					
Misalignment			V					
Vegetation (greater than 12'	')		V					
UPSTREAM EMBANKMENT	General Cond	ition/	Good	/ Fair / Poor Repairs: Date:				
Cracking	53		V					
Sloughing / Bulging			V					
Seepage			1					
Sink Holes			-					
Animal Burrows			V					
Erosion Rills			-					
Slope Protection / Rip Ra	р		V					
Vegetation (greater than 12)	")		V					
DOWNSTREAM EMBANKMEN	General Cond	lition:	Good	/ Fair / Poor Repairs: Date:				
Cracking			V					
Sloughing / Bulging			1					
Seepage			V					
Sink Holes			/					
Sand Boils (indicate if flowing and color)			/					
Animal Burrows			/					
Erosion Rills			/					
Vegetation (greater than 12	")		V					
SPILLWAY(S)	General Conc	dition	Good	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide of	lepth)		V					
Obstructions Present			/					
Seenage		T	17					

Sand Boils (indicate if flowing and color)

Erosion Rills