				ooundment Week DM. Code 845 / 40					
Station:	en			Date	: 4/2/24	!			
Impoundment Name: Ash Po					Time	: 10:4	5		
IEPA Number: W135015			01		Inspector(s):				
Sky: Cloudy Temp.:	60°F		P	recip. (last 48 hrs):	3.54"	Pool	Elev.:	62	9.
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "II	VVEST	IGAT	E", please indicate date	RIPTION" section. "NO" re e forwarded via email to D	esponse indicates no am Safety Manager	issues v (DSM) .	vere ob Attach	ser
							ACTION		
ITEM		YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO
CREST	General Condi	tion:	Good	/ Fair / Poor	Repairs:	Date:			I
Cracking			V						I
Settlement			V						1
Erosion Rills			V						1
Animal Burrows			/			yangan masakan kempadayang dagampada sebagai kebagai kebagai kebagai kebagai kebagai kebagai kebagai kebagai k			1
Misalignment			V						1
Vegetation (greater than 12")			X						1
UPSTREAM EMBANKMENT	General Condi	ition	Good	/ Fair / Poor	Repairs:	Date:			L

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") General Condition: 500d / Fair / Poor Date: SPILLWAY(S) Repairs: Actively Flowing (provide depth) **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: Coffe			Dat	e: $4/2/2$	4		
Impoundment Name:	Ash Pond	2	Tim	e: 09:5	0		
IEPA Number:	W135015000	4-02	Inspector(s	s): 1			
-			//				
Sky: Cloudy Temp.:	Leo'F	_ P	recip. (last 48 hrs): 3. 54''	Pool	Elev.:	N.	4
at the time of inspection. If "ACTION"	selected is "INVE	STIGAT	and location in "DESCRIPTION" section. "NO"  ", please indicate date forwarded via email to	response indicates no Dam Safety Manager (	issues w DSM) .	rere ob Attach	served
additional sheets as necessary. Circle	General Condition	Tior ea	cii section.		F	CTIO	N
ITEM		S NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	: 6000	/ Fair / Poor Repairs:	Date:			
Cracking		V					
Settlement		V					
Erosion Rills		V					
Animal Burrows		V					
Misalignment		1					
Vegetation (greater than 12")		V					
UPSTREAM EMBANKMENT	General Condition	n Good	/ Fair / Poor Repairs:	Date:			
Cracking		TV					-
Sloughing / Bulging		V			-		+
Seepage		~			-		-
Sink Holes		V			-	-	+
Animal Burrows		V			-	-	+
Erosion Rills		V			-	-	-
Slope Protection / Rip Rap		V			+	-	+
Vegetation (greater than 12")		V			-		-
DOWNSTREAM EMBANKMENT	General Conditio	n: G000	/ Fair / Poor Repairs:	Date:		-	
Cracking		V			+	-	+
Sloughing / Bulging		V				+	
Seepage		U			+	+-	
Sink Holes		V			+	-	+
Sand Boils (indicate if flowing	and color)	V			+	+	
Animal Burrows		-			+	-	+-
Erosion Rills		U			+	-	+-
Vegetation (greater than 12")			1		-	-	+-
SPILLWAY(S)	General Condition	n: 800	/ Fair / Poor Repairs:	Date:	-		
Actively Flowing (provide de	pth)	-			-	-	-
Obstructions Present		L				-	+-
Seepage		-	1			-	

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

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

Station: Coffeer Impoundment Name: GMF Por IEPA Number: W13501500			Date: 4/2/2	14				
			Time: 07:		1			
		03	Inspector(s):	0	1			
iera Number:	VV1530130004	-03	mapector (s).	TOTAL SECTION STATES				
Sky: Cloudy Temp.:	40°F	P	recip. (last 48 hrs): 3,54"	ool Elev.:	62	7.4		
'ES" responses require description	(size, depth, extents	, color	) and location in "DESCRIPTION" section. "NO" response indicates	no issues v	vere ob	served		
the time of inspection. If "ACTION	I" selected is "INVES	TIGAT	E", please indicate date forwarded via email to Dam Safety Manag	er (DSM) .	Attach			
dditional sheets as necessary. Circl	e General Condition	for ea	ch section.		ACTIO	NI.		
				-				
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition	Good	/ Fair / Poor Repairs: Date:					
Cracking								
Settlement		~						
Erosion Rills		V						
Animal Burrows		~						
Misalignment		~						
Vegetation (greater than 12")		4						
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:					
Cracking		-						
Sloughing / Bulging		V				-		
Seepage		V						
Sink Holes								
Animal Burrows		V						
Erosion Rills		V						
Slope Protection / Rip Rap	)	~						
Vegetation (greater than 12")	the state of the s	1						
DOWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:					
Cracking								
Sloughing / Bulging		V						
Seepage		L						
Sink Holes		V						
Sand Boils (indicate if flowing and color)		V						
Animal Burrows		V						
Erosion Rills		-						
Vegetation (greater than 12"	)	1						
SPILLWAY(S)	General Condition	Good	/ Fair / Poor Repairs: Date:					
Actively Flowing (provide de	epth)	L			The second secon			
Obstructions Present		U						

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

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

	35 II	L. A	OM. Code 845 / 40	CFR Part 257	. / /	1		
Station: Coffee Impoundment Name: GMF Recy				Date:	4/2/24			
		ond		Time:	08: 2	e		
IEPA Number:				Inspector(s):	72			
Sky: Claudy Temp.:	40°F	Pi	recip. (last 48 hrs):			Elev.:		
"YES" responses require description (siz at the time of inspection. If "ACTION" s additional sheets as necessary. Circle G	elected is "INVES	TIGAT	E", please indicate dat	CRIPTION" section. "NO" res e forwarded via email to Da	ponse indicates no m Safety Manager (	DSIVI).	Attach	
						1	CTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST G	eneral Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						<del> </del>
Settlement		/						-
Erosion Rills		/						+
Animal Burrows		/						
Misalignment		/						
Vegetation (greater than 12")		/						
UPSTREAM EMBANKMENT G	eneral Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking	3.2	V				-	-	+
Sloughing / Bulging		V				-	-	+-
Seepage						-	-	+
Sink Holes		/				-	-	+-
Animal Burrows		1				+	+-	+
Erosion Rills		/				-	-	+-
Slope Protection / Rip Rap		-	1			-	-	+
Vegetation (greater than 12")		1/					-	+-
DOWNSTREAM EMBANKMENT	eneral Condition	: G000	/ Fair / Poor	Repairs:	Date:		-	
Cracking		V				+	-	+-
Sloughing / Bulging		0				-	+-	+-
Seepage		/				+	+-	+-
Sink Holes						+	+-	-
Sand Boils (indicate if flowing a	nd color)					-	+-	+-
Animal Burrows		V	1				4	-
Erosion Rills		U	1			-	-	+-
Vegetation (greater than 12")		1	1					+-
SPILLWAY(S)	Seneral Condition	G000	d/ Fair / Poor	Repairs:	Date:	-	-	-
Actively Flowing (provide dep	th)	V	1				-	+
Obstructions Present		-	1			+		-
Seepage		1	1			-	+-	-

Sand Boils (indicate if flowing and color)

**Erosion Rills**