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

Station: Coffe	een		Dat	e: 4/30/	24		
Impoundment Name: Ash Po	ond 1		Tim	e: 08:50	7		
IEPA Number: W135015			Inspector(	s): IR RS			
autopurposite de tradegia de la companya del la companya de la com		•	,,				00
Sky: Sunny Temp.: 100	P	recip. (last 48 hrs):	3.22"	Pool	Elev.:	62	9.9
(ES" responses require description (size, depth, e	xtents, color	r) and location in "DES	CRIPTION" section. "NO"	response indicates no	issues w	vere ob	served
the time of inspection. If "ACTION" selected is '	'INVESTIGAT	E", please indicate dat	e forwarded via email to	Dam Safety Manager (	DSM).	Attach	
dditional sheets as necessary. Circle General Con	dition for ea	ch section.				CTIO	. 7
					P	ACTIO	V
ITEM	YES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con-	dition: Goog	/ Fair / Poor	Repairs:	Date:			
Cracking	V	1					
Settlement	V		,				
Erosion Rills	V						
Animal Burrows	V						
Misalignment	V						
Vegetation (greater than 12")							
UPSTREAM EMBANKMENT General Con	dition: Good	/ Fair / Poor	Repairs:	Date:			
Cracking	V	1					
Sloughing / Bulging	V	1					
Seepage		1					
Sink Holes	\ V	1					
Animal Burrows	V						
Erosion Rills	V						
Slope Protection / Rip Rap	V						
Vegetation (greater than 12")							
DOWNSTREAM EMBANKMENT General Con	dition Good	/ Fair / Poor	Repairs:	Date:			
Cracking	V	1					
Sloughing / Bulging	V						
Seepage	1	1			-	-	-
Sink Holes	1	1				-	-
Sand Boils (indicate if flowing and color)	1	1				-	
Animal Burrows	1				-	-	-
Erosion Rills	/	<b>/</b>			+	+	+
Vegetation (greater than 12")		V			+	-	+
SPILLWAY(S) General Cor	and the same of the same of	/ Fair / Poor	Repairs:	Date:		-	
Actively Flowing (provide depth)	1				-	-	+
Obstructions Present	i	1			-	+	+
Seepage	V	1				+-	+
Sand Boils (indicate if flowing and color)	0	V				-	+

Erosion Rills

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

	Station:	Coffee	n			Date	: 4/30/2	4		
	Impoundment Name:	Ash Pone	d 2			Time	08:00			
	IEPA Number:			02		Inspector(s)	: TR. R.	S		
	y: <u>Sunny</u> Temp.:	69°F		Pi	recip. (last 48 hrs):			Elev.:		A
"YES" I	responses require description (	(size, depth, exte	ents, c	color	and location in "DESC	RIPTION" section. "NO" re	esponse indicates no	issues w	ere ob	served
at the	time of inspection. If "ACTION	I" selected is "IN	VEST	GATE	E", please indicate date	forwarded via email to D	am Safety Manager (	DSM) . A	Attach	
additio	onal sheets as necessary. Circle	e General Condit	ion fo	or ead	ch section.			Δ	CTIO	N
									-	
Andrew Company or a state of the state of th	ITEM	٧	/ES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
	CREST	General Conditi	iop: G	iogd	/ Fair / Poor	Repairs:	Date:			
C	racking		4	V						
-	ettlement			1	1					
-	rosion Rills			V						
A	nimal Burrows			V						
N	Misalignment			V						
and the latest designation of the latest des	egetation (greater than 12")			1	1					
1	TREAM EMBANKMENT	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	ion:	Good	/ Fair / Poor	Repairs:	Date:			
C	Cracking		1	1						
Annual Annual State Control	loughing / Bulging			/						
-	eepage			1						
and the local division in the local division	ink Holes			V						
A	Animal Burrows			/						
E	rosion Rills			1						
S	Slope Protection / Rip Rap			V						
instantement of the	/egetation (greater than 12"			X						
	VNSTREAM EMBANKMENT	The Publisher of Spinson State Spinson State State Spinson State S	tion:	5000	/ Fair / Poor	Repairs:	Date:			
0	Cracking		4	V						
-	Sloughing / Bulging			1						
The Real Property lies, the Person lies,	Seepage			V						
NAME AND ADDRESS OF THE OWNER, TH	Sink Holes			1						
S	Sand Boils (indicate if flowing	g and color)		/						
-	Animal Burrows			/				1		
-	Erosion Rills			/						
-	Vegetation (greater than 12'	1)		7						
	SPILLWAY(S)	General Condi	tion:	5000	/ Fair / Poor	Repairs:	Date:			
1	Actively Flowing (provide d	epth)		V	1					
COMPAND OF THE PERSON NAMED IN	Obstructions Present			1	1					
-	Seepage			V	1					
-	Sand Boils (indicate if flowing	g and color)		V	1		gardyn ac drodd o'i chwariol ac faw i bladd o gard ac gardyn ac blad gall a blad gall a blad gall a blad gall		1	

**Erosion Rills** 

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

	35 1	LL. AI	OM. Code 845 / 40	CFR Part 257	1301	- (		
Station:	Coffeen				Date: 4/36/	24		
Impoundment Name:	GMF Pond				Time: 07:15			
-	W1350150004	September 1995		Inspe	ctor(s): TR R	S		
Sky: <u>Sunny</u> Temp.:						l Elev.:		
"YES" responses require description ( at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "INVE	STIGAT	E", please indicate dat	CRIPTION" section. e forwarded via er	"NO" response indicates nail to Dam Safety Manager	o issues v (DSM) .	vere obs Attach	erved
additional shoots as hereast,						1	ACTION	V
ITEM	YES	NO		DESCRIPTION	ON	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	G000	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		1						
Erosion Rills		V						
Animal Burrows		0						
Misalignment		V						
Vegetation (greater than 12")		ضل		-				
UPSTREAM EMBANKMENT	General Condition	:G000	/ Fair / Poor	Repairs:	Date:	-		
Cracking		V						
Sloughing / Bulging		V	1				-	
Seepage		0					-	
Sink Holes		/					-	
Animal Burrows		10					-	-
Erosion Rills		1	1				-	-
Slope Protection / Rip Rap		1					-	
Vegetation (greater than 12"		1/2	1					-
DOWNSTREAM EMBANKMENT	General Condition	(G009	// Fair / Poor	Repairs:	Date:		-	
Cracking		IV	1				-	
Sloughing / Bulging		/					-	
Seepage		V					4-	-
Sink Holes		1	1				4-	-
Sand Boils (indicate if flowing	g and color)	V	1					-
Animal Burrows		V	1				-	+
Erosion Rills		6	1				-	+
Vegetation (greater than 12'							1	-
SPILLWAY(S)	General Condition	G00	/ Fair / Poor	Repairs:	Date:		-	-
Actively Flowing (provide d	epth)	1	1				-	-
Obstructions Present		1	1					-

1

Seepage

**Erosion Rills** 

Sand Boils (indicate if flowing and color)

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

Station: Coff	een		Date: 4/30	124	_		
Impoundment Name: GMF Recy		nd	Time: 7.3	5			
IEPA Number: W135015			Inspector(s): TR R	5			
7			322"	ool Elev.:	10	201 7	
Sky: Sunny Temp.: 58°	F	P	ecip. (last 48 hrs): 3.LL	JOI EIEV.	42	21	
"VES" responses require description (size depth a	extents (	rolor	and location in "DESCRIPTION" section. "NO" response indicates	no issues	were o	bserved	
at the time of inspection. If "ACTION" selected is	"INVESTI	IGATI	", please indicate date forwarded via email to Dam Safety Manag	er (DSM) .	Attach	1	
additional sheets as necessary. Circle General Cor	ndition fo	or ea	ch section.	lancania propriata de la constitución de la constit			
					ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition/G	000	/ Fair / Poor Repairs: Date:				
Cracking	T	V					
Settlement		V					
Erosion Rills		/			4		
Animal Burrows							
Misalignment		/			4		
Vegetation (greater than 12")		1					
UPSTREAM EMBANKMENT General Con	ndition:	5000	/ Fair / Poor Repairs: Date:				
Cracking	1 4	V					
Sloughing / Bulging		V					
Seepage		V			-		
Sink Holes		/			-		
Animal Burrows		/					
Erosion Rills		V			-		
Slope Protection / Rip Rap		/			-		
Vegetation (greater than 12")		K			+		
DOWNSTREAM EMBANKMENT General Cor	ndition:	Good	/ Fair / Poor Repairs: Date:		4		
Cracking		/			-		
Sloughing / Bulging		V			-		
Seepage		V			-		
Sink Holes		V			-		
Sand Boils (indicate if flowing and color)		_			-		
Animal Burrows		V			+	-	
Erosion Rills		/			+	_	
Vegetation (greater than 12")		1			-		
SPILLWAY(S) General Co.	ndition:	Good	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		_/			-		
Obstructions Present		V			-		
Seepage		1	1				

Sand Boils (indicate if flowing and color)

**Erosion Rills**