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

Station:							17-0		-	
Impoundment Name:						The second second second second	40		-	L
IEPA Number:	W1350150004-01		-01		Inspe	ctor(s):	<u>Sp</u>	era	ne	8
Sky: Overcust Temp.:			1	recip. (last 48 hrs):	_6		Pool			
ES" responses require description (size the time of inspection. If "ACTION" solutional sheets as necessary. Circle G	selected is "	INVES	TIGAT	ΓE", please indicate da	CRIPTION" section te forwarded via er	. "NO" response inc mail to Dam Safety N	dicates no Manager	issues (DSM)	. Attac	observe :h
unional sheets as necessary.									ACTIC	NC
ITEM		YES	NO		DESCRIPTIO	DN .		MONITOR	INVESTIGATE	SENT TO
CREST G	eneral Cond	ition:	Good	/ Fair / Poor	Repairs:	Date:			_	
Cracking			V							
Settlement			L			=				
Erosion Rills			V							
Animal Burrows								1		
Misalignment										
Vegetation (greater than 12")			L							
PSTREAM EMBANKMENT Ge	eneral Condi	tion	Good	/ Fair / Poor	Repairs:	Date:				
Cracking			1							
Sloughing / Bulging			V							
Seepage			~							
Sink Holes			/							
Animal Burrows			1							
Erosion Rills		\neg	1							<u> </u>
Slope Protection / Rip Rap							$\neg \neg$			
Vegetation (greater than 12")										
WNSTREAM EMBANKMENT Ge	neral Condit	ion;	oody	Fair / Poor	Repairs:	Date:			740	
Cracking			1							
Sloughing / Bulging		\neg	1					-+		\vdash
Seepage		\dashv	1					\dashv		-
Sink Holes		\dashv	1				-+	\dashv		
Sand Boils (indicate if flowing and	color)	\dashv	1					\dashv		
Animal Burrows	-	\dashv	1				-+	\rightarrow	_	
Erosion Rills		+	/					-+		
Vegetation (greater than 12")		\top	1					-+		
SPILLWAY(S) Gen	eral Conditi	on:G	ood	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)			1					_		
Obstructions Present			1				-+	\dashv		
Seepage			/			-	-+	-+	-+	
Sand Boils (indicate if flowing and o	color)		/					-+	\rightarrow	

Erosion Rills

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

Station:	Coffee	en		Dat	e: $3-19-2$	5		
Impoundment Name:	Ash Por	d 2	Opposition .	Tim	e: /0 10 U		•	
IEPA Number:		- Company		Inspector(s	more relative to the second se	o rar	ed	
				,	P		•	
Sky: Overcast Temp.:	55		Precip. (last 48 hrs):	<u> </u>	Pool	Elev.:	N	IA
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circle	N" selected is "IN	IVESTIG	ATE", please indicate da			(DSM)	. Attac	:h
						-	N	
ITEM		res N		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO
CREST	General Conditi	on: God	od Fair / Poor	Repairs:	Date:			
Cracking			7					
Settlement								
Erosion Rills			4					
Animal Burrows								
Misalignment								
Vegetation (greater than 12")		1						<u> </u>
UPSTREAM EMBANKMENT	General Condition	on: Goo	d / Fair / Poor	Repairs:	Date:			
Cracking			4	·				
Sloughing / Bulging		U						
Seepage								\vdash
Sink Holes		1						<u> </u>
Animal Burrows		1			22	-		
Erosion Rills		-						
Slope Protection / Rip Rap		1		,		-		
Vegetation (greater than 12")		1 1						
DOWNSTREAM EMBANKMENT	Sanaral Cardini		1/5: /5					
Cracking	serieral Conditio	n: 6000	/ Fair / Poor	Repairs:	Date:			
		L						
Sloughing / Bulging		-						
Seepage		L						
Sink Holes		-						
Sand Boils (indicate if flowing a	nd color)	L						
Animal Burrows		-						
Erosion Rills Vegetation (greater than 12")		1				\Box	\Box	
	eneral Condition		5			\dashv		
Actively Flowing (provide dept	eneral Condition	1. Good	/ Fair / Poor	Repairs:	Date:			
Obstructions Present	11)	L			-	\rightarrow	\dashv	- 1
Seepage		1				\dashv		
Sand Boils (indicate if flowing an	d color)	1				\perp	\dashv	
Erosion Rills	- 55101)	4				\dashv	\rightarrow	

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

Station:	Соптеет)		Date	ate: 3-19-25				
Impoundment Name:	GMF Por	ıd		Time					
IEPA Number:	: W1350150004-03			Inspector(s): R S	oeco	neran 10		
Sky: Overcas + Temp.:	55	_	Precip. (last 48 hrs):	6	Poo	ol Elev.	60	?6.9	
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is "INV	ESTIGA	ATE", please indicate da						
							ACTION		
ITEM	YE	s NC		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	1: 6000	Fair / Poor	Repairs:	Date:			Ti	
Cracking									
Settlement		L				+-	+	+-	
Erosion Rills		L				+	+-	1	
Animal Burrows		L				+	+-	+	
Misalignment		V				+-	\vdash	_	
Vegetation (greater than 12")		10				+	+	+	
UPSTREAM EMBANKMENT	General Condition	: Good	Y Fair / Poor	Repairs:	Date:				
Cracking		1							
Sloughing / Bulging		1				+	\vdash		
Seepage		1				+-	_	-	
Sink Holes		1				+			
Animal Burrows		1							
Erosion Rills		1	,			+			
Slope Protection / Rip Rap		1				+			
Vegetation (greater than 12")		10				\vdash			
DOWNSTREAM EMBANKMENT G	eneral Condition	Good	Fair / Poor	Repairs:	Deter				
Cracking			, , , , , , , , , , , , , , , , , , , ,	перанз.	Date:				
Sloughing / Bulging		1				\vdash			
Seepage		2				-	\longrightarrow		
Sink Holes		V				\vdash			
Sand Boils (indicate if flowing an	d color)					-			
Animal Burrows		1						-	
Erosion Rills							\rightarrow		
Vegetation (greater than 12")		X			. 3		\rightarrow		
SPILLWAY(S) Ge	eneral Condition:	Good	Fair / Poor	Repairs:	Date:		0.00		
Actively Flowing (provide depth		1	2011-00-00-00-00-00-00-00-00-00-00-00-00-						
Obstructions Present		V	,				\rightarrow		
Seepage		1				-+	-+	-	
Sand Boils (indicate if flowing and	color)	U	/			-	-+		
Erosion Rills		V					-+		

CCR Impoundment Weekly Inspection

		35 II	L. A	DM. Code 845 / 40	CFR Part 257	2 10	20		
Station:	Coffe	en				Date: 3-19			
Impoundment Name:						Time: <u>0930</u>	ク		
IEPA Number:				•	Inspec	ctor(s): R	perar	160	
Sky: Overast Temp.:	-)		recip. (last 48 hrs):	<u></u>		Pool Elev.: <u>620</u>			
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl	N" selected is "	INVES	TIGA	TE", please indicate dat	CRIPTION" section. re forwarded via em	"NO" response indic ail to Dam Safety Ma	ates no issuanager (DSN	,,, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
ITEM		YES	NO	·	DESCRIPTION	N .	NOTINO	INVESTIGATE	SENT TO
CREST	General Cond	lition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking									
Settlement	-		V						
Erosion Rills			L						
Animal Burrows			L						-
Misalignment			L						
Vegetation (greater than 12")			V						
UPSTREAM EMBANKMENT		ition:	good	Fair / Poor	Repairs:	Date:			
Cracking									
Sloughing / Bulging			1/	/					1
Seepage			,,						
Sink Holes			V					\top	\dagger
Animal Burrows			L					\top	+-
Erosion Rills			U						+-
Slope Protection / Rip Rap			U	//			-+	+	+
Vegetation (greater than 12")			V				-+	+-	+
DOWNSTREAM EMBANKMENT	General Condi	tion: (iood	Fair / Poor	Repairs:	Date:			
Cracking			1	_					1
Sloughing / Bulging		\neg						+	+
Seepage			,						+
Sink Holes		$\neg \dagger$	1					+	+
Sand Boils (indicate if flowing a	nd color)	$\neg \uparrow$	1					+	+
Animal Burrows		-+	1					_	+
Erosion Rills		\dashv						+	+
Vegetation (greater than 12")			2					+	<u> </u>
SPILLWAY(S)	General Condit	ion:G	ood	Fair / Poor	Repairs:	Date:			Plane.
Actively Flowing (provide dep	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		1						
Obstructions Present			,/					+	
Seepage				1				1	

Sand Boils (indicate if flowing and color)

Erosion Rills