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

Station	Coffeen			Date	: 8/3/2				
Impoundment Name: Ash Po		1	•	Time	1300				
IEPA Number: W135015		All the Specific Control of the Cont	•	Inspector(s)	513				
			•				-		
Sky: Cleav Temp.	78	F	Precip. (last 48 hrs)	0.0	Poo	l Elev.:	33	5.5	
"YES" responses require description	(size denth exten	ts colo	r) and location in "Di	SCRIPTION" section. "NO" re	esponse indicates no	issues v	vere ob	served	
at the time of inspection. If "ACTIO	N" selected is "INV	ESTIGA	TE", please indicate of	ate forwarded via email to Da	am Safety Manager	(DSM).	Attach		
additional sheets as necessary. Circ	le General Condition	on for e	ach section.						
								CTION	
ITEM	YE	S NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Conditio	n: Góo	P/ Fair / Poor	Repairs:	Date:				
Cracking		1-	1						
Settlement		-	2						
Erosion Rills		-	1						
Animal Burrows		1	1						
Misalignment		-	1,						
Vegetation (greater than 12)	")	ı							
UPSTREAM EMBANKMENT	THE RESERVE AND PARTY OF THE PERSON NAMED IN COLUMN 2	n: @00	Fair / Poor	Repairs:	Date:				
Cracking		1					-	-	
Sloughing / Bulging		~	1				-		
Seepage		-	1			-	-	-	
Sink Holes		V	1				_	+	
Animal Burrows		V	1				-	+	
Erosion Rills		V	1				-	+	
Slope Protection / Rip Ra	р		1			-	-	-	
Vegetation (greater than 12		<u> </u>		led Mowing 2	wks		-		
DOWNSTREAM EMBANKMEN	T General Condition	on: 600	d / Fair / Poor	Repairs:	Date:	-	-	+-	
Cracking		V	/				+-	+	
Sloughing / Bulging		V	1			-	+-	+	
Seepage		<u> </u>					+-	+	
Sink Holes		-	1				+	+	
Sand Boils (indicate if flowing	ng and color)		1			-	+	+-	
Animal Burrows			4			+-	+-	+	
Erosion Rills			1			_	+-	+-	
Vegetation (greater than 12			1			+	-	+-	
SPILLWAY(S)	General Conditi	on: God	d Fair / Poor	Repairs:	Date:	-	+	+-	
Actively Flowing (provide	depth)	V				-	+	+-	
Obstructions Present		L	4			-	+	+-	
Seepage		-	1				+-	+-	
Sand Boils (indicate if flowing	ng and color)						+	+-	
Erosion Rills			/						

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		LL. MI	Date: 6/3/3				
Station: Coffeen			Date: <u>8/3/2/</u>				
Impoundment Name:	Ash Pond 2		Time:				
IEPA Number:	W1350150004	1-02	Inspector(s): 5/3				
Sky: cleav Temp.:	78°T	. Р	recip. (last 48 hrs): O Pool	Elev.:			
ES" responses require description (the time of inspection. If "ACTION ditional sheets as necessary. Circle	I" selected is "INVES	TIGAT) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (ch section.	issues w DSM) .	vere ob Attach	served	
aditional sheets as necessary. Ones		T		P	ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		V					
Settlement		1					
Erosion Rills		1					
Animal Burrows		/		-			
Misalignment		/					
Vegetation (greater than 12")		M	School dowing Zuk.				
UPSTREAM EMBANKMENT	General Condition	:6600					
Cracking		V		-			
Sloughing / Bulging		1					
Seepage		V					
Sink Holes		1					
Animal Burrows		/					
Erosion Rills		1/					
Slope Protection / Rip Rap)						
Vegetation (greater than 12"			shedded youlne zwk				
DOWNSTREAM EMBANKMENT	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, WHEN PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, WHEN PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, WHEN PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, WHEN PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, WHEN PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, WHEN PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, WHEN PERSON NAMED IN COLUMN TRANSPORT OF THE OWNER, WHEN THE	6000					
Cracking		1					
Sloughing / Bulging		1			_		
Seepage		-					
Sink Holes		V					
Sand Boils (indicate if flowing	g and color)	V			_		
Animal Burrows		V	1				
Erosion Rills		V					
Vegetation (greater than 12")	1_	Scholdes Movery ZWKS				
SPILLWAY(S)	General Condition	n: G000	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide de		V					
Obstructions Present		V					
Seepage		1.					
Sand Boils (indicate if flowing	g and color)	V			1		
Erosion Rills							

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	35 I	LL. A	JIVI. Code 845 / 40	CFR Par		01/			
Station: Coffee					Dat			,	
Impoundment Name: GMF P					Tim)		
IEPA Number: W1350150		-03			Inspector(s): <u>5B</u>			
						Pool	Fla		
Sky: Clay Temp.: 78°	1-	. Р	recip. (last 48 hrs):	0.	0		Elev.:	-	
) and location in "DESCR	UDTION	section "NO"	response indicates no	issues v	vere ob	served
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is	extents "INIVES	, color) and location in "DESCR F" please indicate date	forwarde	ed via email to	Dam Safety Manager ((DSM).	Attach	50,700
additional sheets as necessary. Circle General Co	ndition	for ea	ch section.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1			
additional sheets as necessary.	T						F	ACTIO	N
		NO							
ITEM	YES		DESCRIPTION				10	TIG	2
						MONITOR	NVESTIGATE	SENT TO DSM	
				Т			Σ	=	20 0
	ndition:	-	Fair / Poor	Repairs:		Date:	-	_	-
Cracking		V					-	_	+
Settlement		1					-		+
Erosion Rills	-	V					+		+
Animal Burrows		1					+	-	+-
Misalignment	-	1					+	-	+
Vegetation (greater than 12")		1		I		5.4			
UPSTREAM EMBANKMENT General Co.	ndition:	Good	Fair / Poor	Repairs	:	Date:	-		+-
Cracking		-					+-	-	+
Sloughing / Bulging		V	1				+	-	+
Seepage		V					+	-	+
Sink Holes		V	1				+	+	+
Animal Burrows		1	,				+	+	+
Erosion Rills		V					-	+	+
Slope Protection / Rip Rap		V						-	+
Vegetation (greater than 12")		1	1						-
DOWNSTREAM EMBANKMENT General Co	ndition	: G000	Fair / Poor	Repairs	:	Date:	-	-	-
Cracking		V	ţ.					-	-
Sloughing / Bulging		V	1					+	-
Seepage		1	1/					-	-
Sink Holes		ı	1						
Sand Boils (indicate if flowing and color)		1							
Animal Burrows		V	1						
· Erosion Rills		V	1/						-
Vegetation (greater than 12")		1	X						
	ndition	: G09	/ Fair / Poor	Repairs	s:	Date:			
Actively Flowing (provide depth)		V	1				-		
Obstructions Present		L	1					-	1
Seepage		l	1						
Sand Boils (indicate if flowing and color)		V	V				-	-	-
Erosion Rills		l							

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	35 I	LL. AI	DM. Code 845 / 40	CFR Part 25/	1 /				
Station: Coffeen				Date	\$(3/2/				
Impoundment Name: GMF Recyc		ond							
	W1350150004			Inspector(s):	53				
Sky: <u>Cleav</u> Temp.:	79-1-	P	recip. (last 48 hrs):	0.0	Pool	Elev.:			
"YES" responses require description (size, depth, extents	, color) and location in "DESC	CRIPTION" section. "NO" re	sponse indicates no	issues v	vere ob	served	
at the time of inspection. If "ACTION	I" selected is "INVES	TIGAT	E", please indicate dat	e forwarded via email to Da	m Safety Manager (DSM).	Attach		
additional sheets as necessary. Circle	e General Condition	for ea	ch section.						
							ACTIO		
ITEM		NO	DESCRIPTION				INVESTIGATE	SENT TO DSM	
CREST	General Condition:	660 d	/ Fair / Poor	Repairs:	Date:				
Cracking		/							
Settlement		1							
Erosion Rills		/							
Animal Burrows		/							
Misalignment		V							
Vegetation (greater than 12")		1	<u> </u>					-	
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V	<i>Y</i>						
Sloughing / Bulging		V	/			-	-	-	
Seepage		V	1			-	-		
Sink Holes		1	(-	
Animal Burrows		V					-	-	
Erosion Rills		V	1				-	-	
Slope Protection / Rip Rap)	V	/					-	
Vegetation (greater than 12")	1	1			-	-	-	
DOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:		-		
Cracking		/					-	-	
Sloughing / Bulging		V	1				+	-	
Seepage		1	<u>t</u>			-	-	-	
Sink Holes		\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					-	+	
Sand Boils (indicate if flowing and color)		V							
Animal Burrows		/					-	+	
Erosion Rills		1	/				-	-	
Vegetation (greater than 12"	')	V					-	-	
SPILLWAY(S)	General Condition	: G000	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de	epth)	1					-		
Obstructions Present		V							
Seepage		V	1				-		
Sand Boils (indicate if flowing and color)		V	X			-	-	-	

Erosion Rills