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

Station:	Coffeen			Date	: 8/31/2				
Impoundment Name: Ash Pond 1				Time: 1100					
IEPA Number:	W135015000	4-01		Inspector(s)	· Oles	15			
Sky: <u>O eav</u> Temp.:			recip. (last 48 hrs):	01211	Pool	Elev.:			
"YES" responses require description (size donth autont	color	and location in "DESC	RIPTION" section. "NO" re	sponse indicates no i	issues w	ere ob	served	
'YES" responses require description (at the time of inspection. If "ACTION	" selected is "INVE	STIGATE	E", please indicate dat	e forwarded via email to D	am Safety Manager (I	DSM).	Attach		
additional sheets as necessary. Circle	e General Condition	for each	ch section.			personal results de la constitución de la constituc			
		dispetitutes dispetitutes				A	ACTION		
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	: Good	Fair / Poor	Repairs:	Date:				
Cracking		1.1	,						
Settlement		V	,						
Erosion Rills		V	/						
Animal Burrows		V	·						
Misalignment			V					-	
Vegetation (greater than 12")		7						-	
UPSTREAM EMBANKMENT	General Condition	: 600d	Fair / Poor	Repairs:	Date:	-	-	-	
Cracking		V						-	
Sloughing / Bulging		V				-		-	
Seepage		-						-	
Sink Holes	and the state of t		r			-	-	-	
Animal Burrows			k				-	-	
Erosion Rills			/			-	-	-	
Slope Protection / Rip Rap)	V	1/			-	-	+	
Vegetation (greater than 12")	V	1				-	+-	
DOWNSTREAM EMBANKMENT	General Condition	n:Good	/ Fair / Poor	Repairs:	Date:		-	-	
Cracking		V	1,				-	+	
Sloughing / Bulging		l	<i>Y.</i>			-	-	+	
Seepage		l	<i>X.</i>			-	-	+	
Sink Holes		V	<i>Y</i>	neg et som men grant av der eg stat men en rikssin værk der diskript vistel film som yr men en de ja ett forker som jæ sem		-	-	-	
Sand Boils (indicate if flowing	g and color)	l	<i>X</i> ,				-	+	
Animal Burrows		l				+	-	+	
Erosion Rills		Þ	V				-	-	
Vegetation (greater than 12'	1)	<u>j</u>	4				-	-	
SPILLWAY(S)	General Condition	n: G ood	Fair / Poor	Repairs:	Date:	-		-	
Actively Flowing (provide d	epth)	12	1					-	
Obstructions Present		V	1					+-	
Seepage		l	1			-	-	-	
Sand Boils (indicate if flowing	g and color)	V							

Erosion Rills

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

	3	5 IL	L. AD	M. Code 845 / 40 (CFR Part 257	2/21/	,		
Station:	- 40					te: 8(3)14	1		
	Ash Pon	STATE OF THE PARTY.			Tir	ne: 1200	2		
Impoundment Name:	: W1350150004-02		02	Inspector(s): 973					
IEPA Number:	M1220120								
sky: Clear Temp.: 76°F		_ P		ecip. (last 48 hrs):		Pool			
				disastion in "DESCR	IPTION" section. "NO	" response indicates no	issues w	ere ob	served
"YES" responses require description at the time of inspection. If "ACTION	(size, depth, ext	ents,	COLOR	and location in DESCH	forwarded via email to	o Dam Safety Manager (I	DSM).	Attach	
at the time of inspection. If "ACTION	e General Condi	tion	for ea	ch section.			1	0710	1
additional sheets as necessary. Circle General Condi				Ansatal de distribution de restribution de service de la companya del la companya de la companya				CTIO	N
ITEM		YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
	General Condi	41	and and	/ Pair / Poor	Repairs:	Date:			
CREST	General Condi	tion:	V	/ Vall / FOOT					
Cracking			1						
Settlement			1						
Erosion Rills			1	1					
Animal Burrows			1 N	/					
Misalignment			1	Marced	this w	eck			
Vegetation (greater than 12'		L	1		Repairs:	Date:			
UPSTREAM EMBANKMENT	General Cond	ition	6000	V Pair / Poor					
Cracking			L	1					
Sloughing / Bulging		_	+-						
Seepage		-	L	1					
Sink Holes		-	-	1					
Animal Burrows		_	-	1					
Erosion Rills		_	-	1					
Slope Protection / Rip Ra	р	-	1.	1110000	of this	week			
Vegetation (greater than 12	2")	1		Mowe		Date:		1	
DOWNSTREAM EMBANKMEN	IT General Con	dition	1: 800	d / Fair / Poor	Repairs:				
Cracking			L	1,				1	
Sloughing / Bulging			1	1,			-	+	
Seepage				4			1	1	
Sink Holes				1			+	_	
Sand Boils (indicate if flowi	ng and color)			1			+		
Animal Burrows				4			_	_	
Erosion Rills			/		197	Week	+		
Vegetation (greater than 1	2")	1	1	Mowe	ed this	Description of the last of the		1	
SPILLWAY(S)	General Cor	nditio	n: 60	od / Fair / Poor	Repairs:	Date:			
Actively Flowing (provide	depth)						+	-	
Obstructions Present				V,			_	-	
Seepage				X				-	
Sand Boils (indicate if flow	ing and color)		/	1	1 11.5	1/10 - ()	_		
Erosion Rills			1	Mouse	d Mig	wer k			

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

		obs Plb	141. 6066 515 /	Date:	8/21/21			
Station:	Coffeen			Time:	8/31/21			
Impoundment Name:	GMF Pond			Inspector(s):	513			
IEPA Number:	W1350150004	-03		inspector(s).	313			
	68°F		ecip. (last 48 hrs):		Pool E	80		
YES" responses require description	size, depth, extents	, color	and location in "DESC	CRIPTION" section. "NO" res	ponse indicates no is m Safety Manager (Di	sues w	ere ob: Attach	served
YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl	" selected is "INVES	HUAH	, please mulcare day	e loi warded vid email to				
additional sheets as necessary. Circi	e deficial contains					A	CTIO	V.
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	Fair / Poor	Repairs:	Date:			-
		TV					-	-
Cracking Settlement		V						-
Erosion Rills		1					-	-
Animal Burrows		V	,				-	+
Misalignment		1.					-	+
Vegetation (greater than 12') 1		Being 1	nowed			-	-
UPSTREAM EMBANKMENT	General Condition	1: 6000	/ Fair / Poor	Repairs:	Date:			
Cracking		V				-	-	+
Sloughing / Bulging		V				-	+-	+
Seepage		L	1			-	+	+-
Sink Holes		V				+	+	+
Animal Burrows		L	1			+	+	+
Erosion Rills		* 1	1			+-	+	+
Slope Protection / Rip Ra	р	N	1			-	+-	+-
Vegetation (greater than 12	11)	X	Being	Moved		+	+	+-
DOWNSTREAM EMBANKMEN	T General Condition	n Goo	/ Fair / Poor	Repairs:	Date:	-		+-
Cracking		V	/			+	+-	+
Sloughing / Bulging		ı				+-	+-	+
Seepage			1			+-	+-	+
Sink Holes						+-	+-	-
Sand Boils (indicate if flowi	ng and color)	1	1			+-	-	+
Animal Burrows		,				+	-	+
Erosion Rills		/				+	-	_
Vegetation (greater than 1	2")		Beine	Mowed Repairs:	P 4	+-	+	+
SPILLWAY(S)	General Conditi	on: Go	od Fair / Poor	Repairs:	Date:	-	-	Danish and Street
Actively Flowing (provide	depth)	4	1			-	-	+
Obstructions Present						-		
Seepage						+	+	-
Sand Boils (indicate if flow	ing and color)		1			1	1	

Erosion Rills

CCR Impoundment Weekly Inspection

35 ILL. ADM. Code 845 / 40 CFR Part 257 Station: Coffeen Time: 0700
Inspector(s): 573 Impoundment Name: GMF Recycle Pond IEPA Number: W1350150004-04 Temp.: 68°F Precip. (last 48 hrs): .121 Pool Elev .: Sky: Foca "YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section. **ACTION** MONITOR SENT TO DESCRIPTION YES NO ITEM Date: General Condition: Good Fair / Poor Repairs: CREST Cracking Settlement **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: Good / Fair / Poor Cracking Sloughing / Bulging Seepage Sink Holes **Animal Burrows Erosion Rills** Slope Protection / Rip Rap Being Moud Today Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good / Fair / Poor Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows **Erosion Rills** Being Moved Too
Repairs: Date Vegetation (greater than 12") General Condition: Good / Fair / Poor SPILLWAY(S) Actively Flowing (provide depth) **Obstructions Present**

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)