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

Station: Coffeen Impoundment Name: Ash Pond		CHICAGO CONTRACTOR CON			te: 9/2/	I CONTRACTOR DE LA CONT			
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IEPA Number:	W1350150004-01			Inspector(s):					
Sky: Cloudy Temp.:	67	Pre	ecip. (last 48 hrs):	0.98"	autorionisto	ol Elev.:			
ES" responses require description (the time of inspection. If "ACTION"	size, depth, exter	nts, color) :	and location in "DES	CRIPTION" section. "NO se forwarded via email to	response indicates n Dam Safety Manage	r (DSM) .	ere ob Attach	served	
the time of inspection. If "ACTION ditional sheets as necessary. Circle	General Conditi	on for eacl	section.		enertheid the theory who had represent to be delicated where the transfer and the significant and the	ACTION			
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Mati	Y	ES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO	
	General Condition	n: 600d/	Fair / Poor	Repairs:	Date:				
CREST	General Condition								
Cracking		V	Accessoration and the second accessoration accessoration and the second accessoration accessorat					-	
Settlement	and the same of th	V					-	-	
Erosion Rills		V					-	-	
Animal Burrows		V					-	-	
Misalignment	1	V					-	-	
Vegetation (greater than 12" UPSTREAM EMBANKMENT	General Conditi	ion/Good	/ Fair / Poor	Repairs:	Date:		THE STREET, SQUARE, SQ	BACK STREET, S	
		V					-		
Cracking Sloughing / Bulging		V					-	-	
Seepage Seepage		V				_	-	-	
Sink Holes							-	+	
Animal Burrows							-	-	
Erosion Rills		1					-	-	
Slope Protection / Rip Ra	p	V					+	+	
Vegetation (greater than 12		1					-	-	
DOWNSTREAM EMBANKMEN	T General Condi	tion Good	/ Fair / Poor	Repairs:	Date:		-	_	
Cracking		V					+	-	
Sloughing / Bulging		V					-	+	
Seepage		V	1				-	+	
Sink Holes		V	1						
Sand Boils (indicate if flowing	ng and color)	V	and the same of th						
Animal Burrows		V					-		
Erosion Rills		V							
Vegetation (greater than 1)	2")	U		To and the same of	Date:				
SPILLWAY(S)	General Cond	ition/Goo	d / Fair / Poor	Repairs:	var.			-	
Actively Flowing (provide	depth)	L	1					1	
Obstructions Present		L	1					1	
Seepage		V	1		englyddiol gan englyddiol gaf daigaeth y sy'y englyddiol ganlly godgodd, daeg yr y meilig englyr y areith				
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Erosion Rills

CCR Impoundment Weekly Inspection

35 ILL. ADM. Code 845 / 40 CFR Part 257 Date: 9/2/
Time: 08.

Inspector(s): 72 Station: Coffeen Impoundment Name: Ash Pond 2 IEPA Number: W1350150004-02 Sky: Cloudy Temp.: 67 Precip. (last 48 hrs): 0.98" Pool Elev.: NA "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 SENT TO DSM DESCRIPTION YES NO ITEM Date: General Condition Good / Fair / Poor Repairs: CREST Cracking Settlement **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") Date: UPSTREAM EMBANKMENT | General Condition Good) | Fair | Poor Repairs: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows **Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") Date: DOWNSTREAM EMBANKMENT | General Condition: Good) | Fair / Poor Repairs: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") Date: Repairs: General Condition: Good / Fair / Poor SPILLWAY(S) Actively Flowing (provide depth) **Obstructions Present**

Seepage

Erosion Rills

Sand Boils (Indicate if flowing and color)

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

		L. AUT	n. code ons / no	Date	9/21/2/			
5 60 5 6 6	Coffeen	macon contra		Jate.	0730			
Impoundment Name: G	MF Pond			inie.	513			
IEPA Number: W135	0150004	-03		Inspector(s):	313	Technological control from the		
iky: Cloudy Temp.: 6	5°F	Pre	cip. (last 48 hrs):	698"	eto .	Elev.:		
	entanes excellent a person excellent	-		PARTICIPATION "NO" FO	sponse indicates no	issues w	ere ob	served
S" responses require description (size, de he time of inspection. If "ACTION" selecte litional sheets as necessary. Circle Genera	50 12 HAAFA	33001110	1 10.000	e forwarded via email to Da	am Safety Manager		NAME OF TAXABLE PARTY.	
litional sheets as necessary. Circle Genera	a) Condition					P	ACTION	
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
	al Condition	(II)	Fair / Poor	Repairs:	Date:			-
A I I I I I I I I I I I I I I I I I I I	Condition	1000	rail / root				-	-
Cracking		1V					-	-
Settlement		1					-	
Erosion Rills		+ 1				-	-	-
Animal Burrows		1						
Misalignment		V	1					AND DESCRIPTION OF THE PARTY OF
Vegetation (greater than 12")	I Condition	V	Fair / Poor	Repairs:	Date:			Marie and Assessment
UPSTREAM EMBANKMENT Gener	ral Condition		7 1017 1001					
Cracking		V	-					
Sloughing / Bulging		1	A					
Seepage		V						
Sink Holes		-	/					
Animal Burrows		1	1					
Erosion Rills			7			-		
Slope Protection / Rip Rap		V	1					
Manatation (greater than 12")		1		Repairs:	Date:	- Anna Anna Anna Anna Anna Anna Anna Ann		
DOWNSTREAM EMBANKMENT Gen	eral Condition	on: 600	// Fair / Poor	Repairs.				
Cracking		V						
Sloughing / Bulging			4					
Seepage			1					
Sink Holes			4					
Sand Boils (indicate if flowing and	color)		1					
Animal Burrows		V	1					
Erosion Rills			1					The same of the sa
Variation (greater than 12")		6	X	In a six a	Date:			
SPILLWAY(S) Ger	neral Condit	ion: God	od / Fair / Poor	Repairs:				
Actively Flowing (provide depth)		9	1					
Obstructions Present			/					- Annual Control
Seepage	And the last of th	Name of Contrast	V					
Sand Boils (Indicate if flowing and	color)		1					

Erosion Rills

CCR Impoundment Weekly Inspection

		CCR Im	pound	dment Week	y Inspection						
	3	35 ILL. A	DM.	Code 845 / 40	CFR Part 257		0/2/2	i			
Station:	Coffee					Date:	912110	nice control of the c			
			80			Time:	0819				
Impoundment Name:	GIVIF RECYC	004.04	ron		Inspe	ector(s):	SB				
IEPA Number:	MISOUIDU	O Ort-Ort	est.						1 ,	7 /	
		Outcomb solve for the second solve for the		(last 48 hrs):		"NO" resp	onse indicates n	l Elev.:	rere ob	served	
"YES" responses require description at the time of inspection. If "ACTION	(size, depth, ex	tents, col	or) and	location in "DES	re forwarded via e	mail to Dam	Safety Manager	(DSM)	Attach		
								and the state of t	on the second se	and the same of th	
at the time of inspection. If ACTION schedule additional sheets as necessary. Circle General Conc		HIGH IOL EACH 2000		Secure of the Se					ACTION		
ITEM		YES N	0		DESCRIPTI	ON		MONITOR	INVESTIGATE	SENT TO DSM	
				/ Page	Repairs:		Date:				
CREST	General Cond	lition: Go	od / Fai	r / POOF	11.0 han 11.11.						
Cracking			4			A CONTRACTOR OF THE PARTY OF TH					
Settlement			1			A STANSON STANSON OF THE PARTY					
Erosion Rills			V			NAMES OF THE PROPERTY OF THE P					
Animal Burrows		+++	//			A STATE OF THE STA					
Misalignment		-	X			organizati omenicami programa programa del	-				
Vegetation (greater than 12	2")		1	in I Pager	Repairs:	NED PRODUCES OF THE PROPERTY O	Date:				
UPSTREAM EMBANKMEN	[General Con	dition: G	od /Fa	III / POOI							
Cracking		+	2/								
Sloughing / Bulging		+-+	VY								
Seepage			1			medicularios de ministrator es para de presidente de ministrator d					
Sink Holes			V			READ OF THE SECTION ASSESSMENT AS	and the second s				
Animal Burrows			1								
Erosion Rills			1	1							
Slope Protection / Rip R	lap		V			CARREST STATE OF THE STATE OF T					
Manatation (greater than	12")		1		Repairs:	Charles Contractor of the Bally Contractor of the Contractor of th	Date:				
DOWNSTREAM EMBANKME	NT General Co	endition: (300g/	Fair / Poor	Inchars.					and the same of th	
Cracking			V			the safe conjections of a class a strong manager days.		The second second			
Sloughing / Bulging			1			WANTE CALL MAY DE CONTRACT MANER					
Seepage			V			and the second s					
Sink Holes			V								
Sand Boils (indicate if flor	wing and color)	9	/					No.			
Animal Burrows			N					and the same of th			
Erosion Rills			1						The same of the sa		
Vegetation (greater than	12")		K	and the same services of the s	Danier.		Date:				
SPILLWAY(S)	General (condition	Good	Fair / Poor	Repairs:					Andreas Lambert	
Actively Flowing (provi	de depth)		1/	Commence of the Commence of th				Total Control of the	and the second second		
Obstructions Present			IV)	/				No.			

Seepage

Erosion Rills

Sand Bolls (indicate if flowing and color)