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

Date: 9/28/2/
Time: 07:/0 Coffeen Station: Ash Pond 1 Impoundment Name: IEPA Number: W1350150004-01 75 Precip. (last 48 hrs): 0.//" Sky: Clar Temp.: "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** NVESTIGATE MONITOR DESCRIPTION YES NO ITEM Date: Repairs: Pair / Poor General Condition: CREST Cracking Settlement Frosion 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: Repairs: /Fair / Poor 3000 Cracking ا 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

Sand Bolls (indicate if flowing and color)

**Erosion Rills** 

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Station:	Coffeen			Date:	9/28/2	10000000000000		
doubletteraconnec	Ash Pond 2	MANUFACTOR AND ADDRESS OF THE PARTY AND ADDRES		Time:	0750	<i>J</i>		
Impoundment Name: // IEPA Number: W13	CONTRACTOR DESCRIPTION OF THE PERSON OF THE	-02		Inspector(s):	- JZ	DESCRIPTION OF THE PERSON OF T		
Sky: Clar Temp.: 7	75	Pre	cip. (last 48 hrs):	0.11"		Elev.:		
	nan abasal saab karaari ee ja qaaya baaya baaya ahaa ahaa ahaa ahaa aha	customer Process plant publication		"NO" re	sponse indicates no	ssues w	ere obs	erved
S" responses require description (size, d	epth, extents,	color) a	nlease indicate date	e forwarded via email to Da	am Safety Manager (I	DSM). A	ittach	
the time of inspection. If "ACTION" select ditional sheets as necessary. Circle Gene	160 12 HAAFA	11001110	1 10.000				CTION	
ditional sheets as necessary. Circle Gene	Tai Condition					A	to a part of the same of the s	8
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
		1	Fair / Poor	Repairs:	Date:			
CREST Gene	ral Condition:	50001	Pair / Poor					
Cracking		+	hamman and a second control of the second co					-
Settlement		1	farmen and the second					-
Erosion Rills		1						-
Animal Burrows		+						-
Misalignment		10						
Vegetation (greater than 12")		1	/ Fair / Poor	Repairs:	Date:	and the same of th		
UPSTREAM EMBANKMENT Gen	eral Condition	: G000	ran / root					
Cracking			-				1	
Sloughing / Bulging		V	/					
Seepage		-						
Sink Holes		1	-					
Animal Burrows		-						
Erosion Rills		V						
Slope Protection / Rip Rap		V				and the same of th	py Charles and	
Vagatation (greater than 12")		1		Repairs:	Date:	The state of the s		
DOWNSTREAM EMBANKMENT Ge	neral Condition	on Good	/ Fair / Poor	перанз.				
Cracking		V	1			Total Control		
Sloughing / Bulging		L				-		
Seepage		V	CONTRACTOR OF THE PROPERTY OF					
Sink Holes		C						The same of the sa
Sand Boils (Indicate if flowing an	d color)	E	1					Contract of the Contract of th
Animal Burrows		0	1					
Erosion Rills		0						and the second second
Vegetation (greater than 12")	and the same of th	1	1		Date:			Day of the last of
SPILLWAY(S)	eneral Condit	ion/Goo	od / Fair / Poor	Repairs:	2000			
Actively Flowing (provide dept	CHARLES OF THE PARTY OF THE PAR							
Obstructions Present								The same of the sa
Seepage		4						
Sand Boils (indicate if flowing as	nd color)							

Erosion Rills

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

	35	5 ILL	. AD	M. (	Code 845 / 40	CFR	Part 257		06-06	, /		
Station:	Coffeer								9/28/2			
	GMF Por	DESCRIPTION OF THE PERSON OF T						Time:	Charles and the Control of the Contr	0		
Impoundment Name:		NAMES OF TAXABLE PARTY.	13				Inspe	ector(s):	-			
IEPA Number:	AA 12201200	Out C	reprisoners and					,		Flores	1.7	61
Sky: Clar Temp.:				ro-construction			(.//	1101011	enance indicates no	issues w	vere ob	5. Coserved
YES" responses require description is the time of inspection. If "ACTION	(size, depth, exte	ents, (	color)	and	location in "DESC	CRIPTIO	)N" section arded via e	mail to Da	am Safety Manager	(DSM).	Attach	
						G 101 M	grucu rra a				and the second second second	and the same of th
the time of inspection. If ACTION ditional sheets as necessary. Circl	le General Condit	tion f	or ead	in se	CHOII.					1	10110	N
ITEM	Salatini dalam meret	/ES	aretinal property and standard			D	ESCRIPT	ION		MONITOR	INVESTIGATE	SENT TO DSM
				150	is / Poor	Re	pairs:		Date:		-	-
CREST	General Condit	tion:	G000	7 Fai	IF / POO!	THE REAL PROPERTY.					-	
Cracking			0	-								-
Settlement			1	-							-	
Erosion Rills				-		Market Street,						_
Animal Burrows			V	-		And the second second second						
Misalignment		Description of the Party of the	V	K		ALCO COLUMN TO SERVICE						
Vegetation (greater than 12	2")			1/5	air / Poor	R	epairs:	to processor and	Date:		-	Designation of the last of the
UPSTREAM EMBANKMENT	General Cond	ition:	Good	X	all / Foot	NAME OF TAXABLE PARTY.						
Cracking			L	17		Mary Care Core Solver Style						
Sloughing / Bulging		-	-	1		educes en						
Seepage		-	£	1								_
Sink Holes		-	Ĺ	1/								
Animal Burrows		-	i i			England of Column						
Erosion Rills		-	_	_		December 1. Designation of the						
Slope Protection / Rip R	lap	-	i	1	_							
Washing /senter than 1	17")		1/2	5	1 -	-	Repairs:		Date:	and the same of th		
DOWNSTREAM EMBANKME	NT General Con	ditio	n: God	od//	Fair / Poor		ACPONO.					
Cracking			1	4		-		Marie Control of the		NAME OF THE PERSON OF THE PERS		
Sloughing / Bulging			2	4								
Seepage				4								
Sink Holes										-		
Sand Boils (indicate if flow	wing and color)			1								The state of the s
Animal Burrows				i		_		-				
Erosion Rills		August of the										
Vegetation (greater than	12")			6			Danales		Date:			
SPILLWAY(S)	General Co	nditi	on. G		Fair / Poor		Repairs:					
Actively Flowing (provide	de depth)		I	V	*************************							
Obstructions Present				i								
AND THE RESIDENCE OF THE PARTY		Name of Street, Street		2/								
Seepage Sand Bolls (indicate if flo	owing and color)		No.	V				and the same of th				

Erosion Rills

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

Station: Coffeen
Impoundment Name: GMF Recycle Pond
IEPA Number: W1350150004-04

Sky: Clar Temp.: 75 Precip. (last 48 hrs): 0, // "

Pool Elev.: 6/7. 6

"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.

Cracking  Sloughing / Bulging  Seepage  Sink Holes  Animal Burrows  Erosion Rills  Slope Protection / Rip Rap  Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT General Condition Good /	air / Poor	DESCRIPTION  Repairs:	Date:	MONITOR	INVESTIGATE	SENT TO DSM
Cracking Settlement Erosion Rills Animal Burrows Misalignment Vegetation (greater than 12")  UPSTREAM EMBANKMENT Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT General Condition Good /	all / POW					
Cracking Settlement Erosion Rills Animal Burrows Misalignment Vegetation (greater than 12")  UPSTREAM EMBANKMENT Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT General Condition Good /		Repairs:	Date:			
Settlement Erosion Rills Animal Burrows Misalignment Vegetation (greater than 12")  UPSTREAM EMBANKMENT Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT General Condition Good /	Fair / Poor	Repairs:	Date:			
Settlement Erosion Rills Animal Burrows Misalignment Vegetation (greater than 12")  UPSTREAM EMBANKMENT Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT General Condition Good /	Fair / Poor	Repairs:	Date:			House
Animal Burrows  Misalignment  Vegetation (greater than 12")  UPSTREAM EMBANKMENT  Cracking  Sloughing / Bulging  Seepage  Sink Holes  Animal Burrows  Erosion Rills  Slope Protection / Rip Rap  Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT  General Condition Good /	Fair / Poor	Repairs:	Date:			
Animal Burrows  Misalignment  Vegetation (greater than 12")  UPSTREAM EMBANKMENT  Cracking  Sloughing / Bulging  Seepage  Sink Holes  Animal Burrows  Erosion Rills  Slope Protection / Rip Rap  Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT  General Condition Good /	Fair / Poor	Repairs:	Date:			
Vegetation (greater than 12")  UPSTREAM EMBANKMENT General Condition Good / F  Cracking  Sloughing / Bulging  Seepage  Sink Holes  Animal Burrows  Erosion Rills  Slope Protection / Rip Rap  Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT General Condition Good /	Fair / Poor	Repairs:	Date:			
Vegetation (greater than 12")  UPSTREAM EMBANKMENT General Condition Good / F  Cracking  Sloughing / Bulging  Seepage  Sink Holes  Animal Burrows  Erosion Rills  Slope Protection / Rip Rap  Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT General Condition Good /	Fair / Poor	Repairs:	Date:			
Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition Good /				No.		
Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition Goos /					- Control of the Cont	-
Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition Good /						8
Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT General Condition Good /		And the second s			-	-
Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT General Condition Good /			A CONTRACT OF THE PROPERTY OF	-	-	-
Erosion Rills  Slope Protection / Rip Rap  Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT General Condition Good /		MATERIAL PROPERTY CONTROL OF STATE AND			-	
Slope Protection / Rip Rap  Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT General Condition Good /					-	-
Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT General Condition Good /					-	_
DOWNSTREAM EMBANKMENT General Condition Good /					-	-
DOWNSTREAM EMBANKMENT General Condition Goust	/ Enie / Poor	Repairs:	Date:			-
	/ Patt / FOO					
Cracking				100000		
Sloughing / Bulging	faces and the same				_	
Seepage						-
Sink Holes	Accessed the second					-
Sand Boils (indicate if flowing and color)	and the second s				-	
Animal Burrows	-					
Erosion Rills	1					
Vegetation (greater than 12")	A Fair / Prof	Repairs:	Date:	-		
SPILLWAY(S) General Condition: Good						-
Actively Flowing (provide depth)						
Obstructions Present				The state of the s		
Seepage	many francous commences and a second	agle for displayed to sear Association products to the residence of the search of the			-	-
Sand Boils (indicate if flowing and color)						