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

	35	5 ILL	. ADI	VI. Code 845 / 40	CFR Part 257	F	11/-1-			
Station:						Date:	10/5/2/	nacando con estado de la composição de l		
Impoundment Name: Ash Pol		overland and other	sessouplation			Time:	ANTHER DESIGNATION OF THE PERSON OF THE PERS			
		CARROLL STATE OF THE PROPERTY OF THE PARTY O			Insp	pector(s):	or(s): D		630,0	
						10			a Cale	A.
Sky: Cloudy Temp.:				ecip. (last 48 hrs):	and the state of t	"NIO" res	enonse indicates no	Elev.:	ere ob	served
S" responses require description the time of inspection. If "ACTION	(size, depth, exte	nts,	color)	and location in "DESC	CRIPTION" section e forwarded via	email to Da	m Safety Manager	(DSM).	Attach	
he time of inspection. If "ACTION litional sheets as necessary. Circl	7 CHILL ST 1341	2 5-01	A settle of the teach	1 1					CTIO	NAMES AND DESCRIPTION OF THE PERSON OF THE P
litional sheets as necessary. CIrci	e Gellerar corror	T		etamigaran kindar kindar kerala sala melangi kepulaunan pantag kanta tahun beranga agama darah				A	particular entrance	14
ITEM		/ES	NO	DESCRIPTION				MONITOR	INVESTIGATE	SENT TO DSM
			0	Fair / Poor	Repairs:		Date:			Marie Contractor
CREST	General Condit	ion	300	ran / root		decursions of the second second second			-	_
Cracking									-	
Settlement			0						-	_
Erosion Rills		ach phonogram cons	V						-	_
Animal Burrows		na material man	1						-	-
Misalignment			V					-	-	
Vegetation (greater than 12	(") General Condi	lation on a	6000	/ Fair / Poor	Repairs:		Date:		Newsparence	Market Sales and Advantage of the London
UPSTREAM EMBANKMENT	General Corro	CACH I							_	
Cracking			V						_	-
Sloughing / Bulging			1	-		and the second s			-	MECHANICAL PROPERTY.
Seepage	en en contrata de marca de contrata de		V						-	
Sink Holes		-	V					-	-	_
Animal Burrows		-	L	/					_	-
Erosion Rills		-	+	-		panting				-
Slope Protection / Rip R	ap	-	+					_		-
Vegetation (greater than 1	.2")	1	1	All Enir / Poor	Repairs:	A STATE OF THE STA	Date:		THE PERSON NAMED IN COLUMN 1	-
DOWNSTREAM EMBANKME	NT General Con	dition	1: (300	7 100						
Cracking		+	-	-		NAMES AND DESCRIPTION OF STREET, STREE				
Sloughing / Bulging		-	-			neg edny krytistykozowa vycznośnie g kno. Przepynko krytine vyc				
Seepage		+	6							
Sink Holes		-								
Sand Boils (indicate if flow	ving and color)	-	-							
Animal Burrows		-							-	
Erosion Rills		+	-			the state of the s		- Parameter		
Vegetation (greater than	12")	1	1	All Enix / Done	Repairs:	A STATE OF THE PARTY OF THE PAR	Date:		-	Marie Control of the
SPILLWAY(S)	General Co	nditio		od// Fair / Poor						
Actively Flowing (provide	le depth)	-						Manufacture of the Control of the Co		
Obstructions Present		-								
Seepage		-		-		PERSONAL PROPERTY OF STORY				
Sand Bolls (indicate if flo	wing and color)	-		V		with the family of the family			-	Principles

Erosion Rills

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

Station: Coffeen Inspector(s):

97"

Pool Elev.: N/A Impoundment Name: Ash Pond 2 IEPA Number: W1350150004-02 Sky: Cloudy Temp.: 75 Precip. (last 48 hrs): 0.97" "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 DESCRIPTION YES NO ITEM Date: Repairs: General Condition: 2000 / Fair / Poor CREST Cracking Settlement **Erosion Rills** Animal Burrows Misalignment Vegetation (greater than 12") Date: Repairs: UPSTREAM EMBANKMENT | General Condition: Good / Fair / Poor 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 Sand Boils (indicate if flowing and color)

Erosion Rills

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

Station: Coffeen				Time	11:40				
Impoundment Name:	GMF Pond	0.00		Inspector(s)	10/5/2				
· IEPA Number:	W1350150002	1-03						_	
y: Cloudy Temp.:	75	Pre	ecip. (last 48 hrs):	0.97"	Pool				
			and location in "DESC	RIPTION" section. "NO" re	esponse indicates no	issues W	ere ob:	Serveu	
				e forwarded via email to Di	am Safety Ividilage: 1		-		
he time of inspection. If ACTION Selected litional sheets as necessary. Circle General Condition for 6			n section.			A	CTIO	TION	
ITEM		S NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO	
		0	/ Fair / Poor	Repairs:	Date:				
CREST	General Condition		Last \ Looi				-	-	
Cracking		V					-	-	
Settlement		V				-	-	-	
Erosion Rills		1/					-	-	
Animal Burrows		1				-	-	-	
Misalignment		V					-	_	
Vegetation (greater than 12'	")		/ Fair / Poor	Repairs:	Date:				
UPSTREAM EMBANKMENT	General Condition		/ Feli / FOOT					-	
Cracking		1						-	
Sloughing / Bulging								-	
Seepage		-						-	
Sink Holes		V	/						
Animal Burrows		1	/						
Erosion Rills									
Slope Protection / Rip Ra	ар	V	/						
in the diam (7"1			Repairs:	Date:				
DOWNSTREAM EMBANKMEN	NT General Condi	ion: Goo	d/Fair/Poor	Mehaus.					
Cracking		ı	1						
Sloughing / Bulging		C	1						
Seepage Seepage		1							
Sink Holes		L							
Sand Boils (indicate if flow	ring and color)	Carponistic Carponist Carponistic Carponis							
Animal Burrows									
Erosion Rills							and the same of th		
Vegetation (greater than	12")				Date:			-	
SPILLWAY(S)	General Cond	lition Go	ood / Fair / Poor	Repairs:	2016				
Actively Flowing (provid	WHEN THE PARTY OF	4	V						
Obstructions Present	ACCOUNTS AND		V						
AND DESCRIPTION OF THE PROPERTY OF THE PROPERT									
Seepage Sand Bolls (Indicate if flo	wing and color)		1/					-	
sand Boils lingicate it no		-					-		

CCR Impoundment Weekly Inspection "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 DESCRIPTION YES NO ITEM Date: General Condition: Good,/ Fair / Poor Repairs: 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 Good Fair / Poor Repairs: V Cracking 10 Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows **Erosion Rills** Vegetation (greater than 12") Date: Repairs: /Fair / Poor General Condition: Good SPILLWAY(S) Actively Flowing (provide depth) **Obstructions Present**

Seepage

Erosion Rills

Sand Bolls (Indicate if flowing and color)