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

Station: Coffeen Impoundment Name: Ash Pond 1				Date	: 11/9/21			
				Time	090	0	,	
	W135015000	4-01		Inspector(s)	THE RESIDENCE OF THE PARTY OF T			
Sky: P.C. Temp.:	48	_ P	recip. (last 48 hrs):	0	Pool	Elev.:	63	32,9
/ES" responses require description (the time of inspection. If "ACTION dditional sheets as necessary. Circle	l" selected is "INVE	STIGAT	E", please indicate date					
,		T				1	ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	: 6000	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		1	,					
Erosion Rills		V						
Animal Burrows		V						
Misalignment		1	/					
Vegetation (greater than 12")		1						
UPSTREAM EMBANKMENT	General Condition	: 6000	/ Fair / Poor	Repairs:	Date:			
Cracking		1						
Sloughing / Bulging		1						
Seepage		1						
Sink Holes		1	/					
Animal Burrows		1						
Erosion Rills		1/		4				
Slope Protection / Rip Rap		1						
Vegetation (greater than 12")								
OOWNSTREAM EMBANKMENT		: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		1						
Sloughing / Bulging								
Seepage		17						
Sink Holes		1	/					
Sand Boils (indicate if flowing	and color)	1./	1.					
Animal Burrows								
Erosion Rills			//					
Vegetation (greater than 12")		13	1	enedas enterrapisatoriam sensitar sensitar sensitario entra hacerra entra hacerra de atomica				
SPILLWAY(S)	General Condition	: Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	Name and Address of the Owner, where the Owner, which is the Owne	V						
Obstructions Present		1						
Seepage		1	/					

Sand Boils (indicate if flowing and color)

Erosion Rills

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

Station:	Coffeen		Date		11/9/2/			
Impoundment Name: Ash Pond 2 IEPA Number: W135015000 Sky: P. C Temp.: 49 (FS" responses require description (size, depth, extent				Time:	0940	2		
IEPA Number:	W1350150004	-02		Inspector(s):	MGD	2		
Sky: P.C Temp.:	49	P	recip. (last 48 hrs):	0	Pool	Elev.:	N	4
(ES" responses require description (the time of inspection. If "ACTION dditional sheets as necessary. Circle	I" selected is "INVES	TIGAT	E", please indicate date	RIPTION" section. "NO" resection in the control of	ponse indicates no i n Safety Manager ([ssues w DSM)	rere ob Attach	served
dational streets as the second p						A	CTIO	V
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	Fair / Poor	Repairs:	Date:			
Cracking		1						
Settlement		V						
Erosion Rills		1	/					
Animal Burrows			/					
Misalignment		1						
Vegetation (greater than 12")		V						
UPSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:			
Cracking		7	2					
Sloughing / Bulging		V	1					
Seepage		1	/					
Sink Holes		V						
Animal Burrows		1	/					-
Erosion Rills								
Slope Protection / Rip Rap)		/					
Vegetation (greater than 12")	X						-
DOWNSTREAM EMBANKMENT	General Condition	: 6000	/ Fair / Poor	Repairs:	Date:		_	
Cracking		/	/			-	-	-
Sloughing / Bulging		V	1				-	-
Seepage		\ \	1			-	-	_
Sink Holes		V	1			-	-	+
Sand Boils (indicate if flowing	g and color)	V	1			-	-	+
Animal Burrows		V	<i>Y</i>			-	-	-
Erosion Rills		1	//			-	+	+
Vegetation (greater than 12'			1			-	-	+
SPILLWAY(S)	General Condition	1: 0000	// Fair / Poor	Repairs:	Date:	-	-	_
Actively Flowing (provide d	epth)	9				-	-	-
Obstructions Present		1	/			-	-	+
Seepage		V	/			-	-	-
Sand Boils (indicate if flowing	g and color)	\ \	<u>/</u>			+	+-	+
Erosion Rills								

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

	Station:	Coffee	n			Dat	te: 11/9/2/			
Impoundment Name: GMF P		nd			Tim	ne: 1100				
IEPA Number: W1350150				-03		Inspector(s): msi	3		
	ILI A ITAIIIDEI	***1000100	-						ı	
Sky:	Temp.:	50		P	recip. (last 48 hrs):	0	Pool	Elev.:	621	5.5
J.L.y.						•				
"VES" re	sponses require description	(size, depth, ext	ents,	color) and location in "DESC	CRIPTION" section. "NO"	response indicates no	issues v	vere ob	served
at the tir	me of inspection. If "ACTION	I" selected is "IN	IVES	TIGAT	E", please indicate dat	e forwarded via email to	Dam Safety Manager	(DSM).	Attach	
addition	al sheets as necessary. Circl	e General Condi	tion	for ea	ch section.				ACTIO	N 7
ITEM		,	YES	NO		DESCRIPTION			FIGAT	0
								MONITOR	INVESTIGATE	SENT TO DSM
	CREST	General Condit	ion:	Good	/ Fair / Poor	Repairs:	Date:			
Cra	cking			V	/					
-	tlement			V						
	sion Rills			1					-	
	imal Burrows			~						
Mis	salignment			1						
The same of the sa	getation (greater than 12"))		1						
	REAM EMBANKMENT		tion:	Good	Pair / Poor	Repairs:	Date:			
THE RESERVE OF THE PERSON NAMED IN	acking			V	/					
and the same of the same of	ughing / Bulging			/	/					
	epage			1	/					
-	k Holes			/						
An	imal Burrows			/						
Erosion Rills					/					-
Slo	pe Protection / Rip Rap	0		1						
Ve	getation (greater than 12"	')		1	ħ				_	
DOWN	NSTREAM EMBANKMENT	General Condi	tion:	Good	/ Fair / Poor	Repairs:	Date:			-
Cra	acking				1					
Slo	oughing / Bulging			-					+	
Se	epage			-				-	+	-
Sir	nk Holes			/				-	+	+
Sand Boils (indicate if flowing and color)		g and color)		/	/				+	+
Animal Burrows				1	1			+-	+	+
Er	Erosion Rills			/	Y			+	+-	+
Ve	getation (greater than 12'			1					-	-
	SPILLWAY(S)	General Cond	ition	9000	// Fair / Poor	Repairs:	Date:	-	+-	-
Ac	tively Flowing (provide d	epth)		4	1/				+	+
Obstructions Present					1				-	+
Se	epage			1	<u>//</u>			-	+	-
Sand Boils (indicate if flowing and color)			1	1/			-	-		

Erosion Rills

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Station: Coff	een		Date:	11/9/21			
Impoundment Name: GMF Reco	ycle Pond		Time:	1140			
IEPA Number: W135015	50004-04		Inspector(s):	MSB		L	
Sky: P. C Temp.: 52		Precip. (last 48 hrs):	0	Pool	Elev.:	61	17.4
ES" responses require description (size, depth, of the time of inspection. If "ACTION" selected is Iditional sheets as necessary. Circle General Con	"INVESTIGA"	ΓΕ", please indicate dat	CRIPTION" section. "NO" respection of the community of th	oonse indicates no n Safety Manager (I	osm) .	ere ob Attach	served
unional sheets as necessary. On the Caneral Co.					F	CTIO	N
ITEM	YES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition: G	Fair / Poor	Repairs:	Date:			
Cracking							
Settlement		}					
Erosion Rills	V	/					
Animal Burrows	V	}					
Misalignment	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	/					
Vegetation (greater than 12")		<u>/</u>					
UPSTREAM EMBANKMENT General Cor	ndition: Georg	Fair / Poor	Repairs:	Date:			
Cracking	V	1					
Sloughing / Bulging	V	1/					
Seepage	l	1					-
Sink Holes	l	1/					
Animal Burrows	1	1			<u> </u>		
Erosion Rills	1					-	_
Slope Protection / Rip Rap	/	/				-	_
Vegetation (greater than 12")	1					-	-
OOWNSTREAM EMBANKMENT General Cor	ndition: 600	d / Fair / Poor	Repairs:	Date:			
Cracking	l	1				-	
Sloughing / Bulging	1	1				_	-
Seepage	1	1				-	-
Sink Holes	1	1					
Sand Boils (indicate if flowing and color)	,	1					
Animal Burrows	1	1					
Erosion Rills	1	\mathcal{N}					
Vegetation (greater than 12")	ι	1					
SPILLWAY(S) General Con	ndition: Goo	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	1	Λ					-
Obstructions Present		1					-
Seepage	V	/X					
Sand Boils (indicate if flowing and color)		<i>/</i> /					

Erosion Rills