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

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Station:					Date: [1/16/2]		,	
Impoundment Name:	Ash Pond	1			Time: 1145			
IEPA Number:	W135015000	04-01		Inspect	or(s): JR			
Sky: Cov Temp.:	47°F	_ P	recip. (last 48 hrs):	•121	Poo	l Elev.:	630	7,3
/ES" responses require description t the time of inspection. If "ACTION dditional sheets as necessary. Circl	N" selected is "INVI	ESTIGAT	E", please indicate dat					
		T				1	ACTIO	N
ITEM	YE	S NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	n; Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement								
Erosion Rills								
Animal Burrows		7						
Misalignment		7						
Vegetation (greater than 12")		1						
UPSTREAM EMBANKMENT	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking								
Sloughing / Bulging		/						
Seepage								
Sink Holes		/						
Animal Burrows		/	1					
Erosion Rills		1	`					
Slope Protection / Rip Rap)	1		7				
Vegetation (greater than 12"))	1						
DOWNSTREAM EMBANKMENT	The state of the s	n: Good	Fair / Poor	Repairs:	Date:			
Cracking								
Sloughing / Bulging		1						
Seepage	N	1.	Monitors	South Sie	le	X		
Sink Holes		1						
Sand Boils (indicate if flowing	and color)	1						
Animal Burrows		1						
Erosion Rills		1						
Vegetation (greater than 12")	1	ł					
SPILLWAY(S)	General Conditio	n; Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de		1	1					
Obstructions Present		1						
Seenage		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	11/16/21			
Impoundment Name:	Ash Pond 2			Time:	1100			
IEPA Number:	W1350150004	-02		Inspector(s):				
•	-							
Sky: Cear Temp.:	48°	P	recip. (last 48 hrs):	1211	Pool	Elev.:	\wedge	A
ES" responses require description (served
the time of inspection. If "ACTION				e forwarded via email to Da	m Safety Manager (DSM).	Attach	
Iditional sheets as necessary. Circle	General Condition	Tor ea	ch section.			E	CTIO	N
ITEM	YES	NO		DESCRIPTION		OR	NVESTIGATE	0
						MONITOR	EST	E S
						NO N	2	SENT TO DSM
CREST	General Condition;	Good	/ Pair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		1						
Erosion Rills								
Animal Burrows		1						
Misalignment		/	/					
Vegetation (greater than 12")		K						
UPSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging								
Seepage		1						
Sink Holes		1						
Animal Burrows		/						
Erosion Rills		/						
Slope Protection / Rip Rap			r					
Vegetation (greater than 12")								
OWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking								
Sloughing / Bulging		/						
Seepage								
Sink Holes		4	<u> </u>					
Sand Boils (indicate if flowing and color)		1						
Animal Burrows		1						-
Erosion Rills	1	/	/					
Vegetation (greater than 12")	AND REAL PROPERTY AND REAL PRO	1						
SPILLWAY(S)	General Condition	Good	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	1	<u> </u>					-
Obstructions Present								
Seepage								
Sand Boils (indicate if flowing and color)		1	,					

Erosion Rills

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

Coffeen Station: Time: 0900
Inspector(s): 8B **GMF** Pond Impoundment Name: IEPA Number: W1350150004-03 Sky: Cleav Temp.: 43 F Precip. (last 48 hrs): Pool Elev.: 625.46 "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 **ITEM** YES NO DESCRIPTION SENT TO DSM General Condition: Good Fair / Poor Date: **CREST** Repairs: Cracking Settlement **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") UPSTREAM 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 / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") General Condition: 2000 / Fair / Poor SPILLWAY(S) Repairs: Date: 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

	35 ILL: AL	Divil Code O45 / 40 Ci it i di t 157		
Station:	Coffeen	Date:	11/16/21	
Impoundment Name:	GMF Recycle Pond	Time:	0940	
IEPA Number:	W1350150004-04	Inspector(s):	SB	
		_		

Temp.: 44° - Precip. (last 48 hrs): 012/1

"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

Pool Elev.: <u>6/7.42</u>

additional sheets as necessary. Circle General Condition for each section.

Sky: Clear

additional sheets as necessary. Circle Ger							ACTIO	N
ITEM		NO		DESCRIPTION	N	MONITOR	INVESTIGATE	SENT TO
CREST Gen	eral Condition	Good	Fair / Poor	Repairs:	Date:			
Cracking		~						
Settlement		/						
Erosion Rills		/						
Animal Burrows		/	1					
Misalignment								
Vegetation (greater than 12")		/	1					
UPSTREAM EMBANKMENT Gen	eral Condition	Good	Fair / Poor	Repairs:	Date:			
Cracking			Ł					
Sloughing / Bulging		1	1					
Seepage		-	<u> </u>					
Sink Holes		-						
Animal Burrows		/	1					
Erosion Rills		/	/					
Slope Protection / Rip Rap		1	1		and the second			
Vegetation (greater than 12")		/						
DOWNSTREAM EMBANKMENT Gen	eral Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		~	1					
Sloughing / Bulging		V	<u> </u>					
Seepage		1	1					-
Sink Holes		V	1					
Sand Boils (indicate if flowing and	color)	/	}					
Animal Burrows		/						
Erosion Rills		1	1					
Vegetation (greater than 12")		/	1					
SPILLWAY(S) Ger	neral Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		1	1					_
Obstructions Present		1						
Seepage		V	4					
Sand Boils (indicate if flowing and	color)	V					-	-
Erosion Rills		1						