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

Station: Coffeen Ash Pond 1 Impoundment Name: Inspector(s): IEPA Number: W1350150004-01 Sky: <u>Cleby</u> Temp.: <u>21°F</u> Precip. (last 48 hrs): <u>0.12"</u> Pool Elev.: <u>636.0</u> "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 YES NO DESCRIPTION **ITEM** SENT TO DSM Date: General Condition: Good Fair / Poor Repairs: CREST Cracking V Settlement **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: Good/ Fair / Poor Date: Repairs: Cracking Sloughing / Bulging V Seepage Sink Holes **Animal Burrows Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Date: Repairs: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") General Condition; Good Fair / Poor Date: Repairs: 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

			. At	NVI. Coue 645 / 40 CFR Pa		, ,				
Station: Coffee		n			Date:	12/7/2/				
Impoundment Name: Ash Po		d 2			Time:	0940				
IEPA Number:	er: W13501500		2		Inspector(s): 573					
Sky: <u>Ckar</u> Temp.:	21°F PI		Pi	ecip. (last 48 hrs):	.12"	Pool	Elev.:	Nt	NA	
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "IN	VESTIC	SATI	", please indicate date forwarde	section. "NO" res	sponse indicates no i m Safety Manager (I	ssues w	ere ob: Attach	served	
additional sneets as necessary. Circle General			TOP CU					CTIO	CTION	
ITEM	Y	ES	10	DESC	CRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Conditi	on: 63	od	Fair / Poor Repairs	:	Date:				
Cracking			1							
Settlement			/							
Erosion Rills				,						
Animal Burrows										
Misalignment			/	/						
Vegetation (greater than 12")			4							
UPSTREAM EMBANKMENT	General Conditi	on: Go	ood	Fair / Poor Repairs	.:	Date:				
Cracking			V							
Sloughing / Bulging			~							
Seepage			/							
Sink Holes										
Animal Burrows			/							
Erosion Rills			/							
Slope Protection / Rip Rap			/							
Vegetation (greater than 12")		_							
DOWNSTREAM EMBANKMENT	General Conditi	on: G	ood	/ Fair / Poor Repairs	s:	Date:				
Cracking			/							
Sloughing / Bulging			/						_	
Seepage			/						_	
Sink Holes			V							
Sand Boils (indicate if flowing and color)			V							
Animal Burrows			/							
Erosion Rills			1	/						
Vegetation (greater than 12")		1							
SPILLWAY(S)	General Condit	ion: G	ood	Fair / Poor Repairs	5:	Date:				
Actively Flowing (provide de	epth)		1							
Obstructions Present			/							
Seepage			1							
Sand Boils (indicate if flowing and color)			1							

Erosion Rills

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Station: Coffeen Impoundment Name: **GMF Pond** IEPA Number: W1350150004-03 Inspector(s): Pool Elev.: <u>625.</u> 6 Sky: Clear Temp.: 240F Precip. (last 48 hrs): B. 12" "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 YES NO DESCRIPTION SENT TO DSM ITEM General Condition; Good Fair / Poor Repairs: Date: 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") DOWNSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Date: Repairs: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") General Condition: Good / Fair / Poor Repairs: Date: 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

	3) ILL	· AL	JIVI. COUC 643 / 40	Crit rait 237				
Station:	Coffee	n			D	Date: 12/7/2/			
Impoundment Name: GMF Recyc		cle Pond			T	ime: 1140'			
IEPA Number: W1350150		04-0	4		Inspecto	r(s): <u>573</u>			
Sky: <u>Cleuv</u> Temp.:	24°5-		Pi	recip. (last 48 hrs):	0.12"	Pool	Elev.:	61	7.5
/ES" responses require description (t the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "IN\	/ESTIC	SATI	E", please indicate date	RIPTION" section. "No e forwarded via email	O" response indicates no to Dam Safety Manager (issues v DSM) .	vere ob Attach	served
							1	N	
ITEM		ES N	10		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	on: Go	ood)	Fair / Poor	Repairs:	Date:			
Cracking		4	U						
Settlement		\top	~						
Erosion Rills									
Animal Burrows			/						
Misalignment			/						
Vegetation (greater than 12")			1						
UPSTREAM EMBANKMENT	General Condition	on: Go	bod	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 Conditi	on: G	ood	Fair / Poor	Repairs:	Date:			
Cracking		T	V				-		
Sloughing / Bulging									
Seepage			V						
Sink Holes			1						
Sand Boils (indicate if flowing and color)			/						
Animal Burrows			/	/					
Erosion Rills			V	/					
Vegetation (greater than 12")			1						_
SPILLWAY(S)	General Conditi	on: G	60d	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)		1						
Obstructions Present			1	/					

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)