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

	33 1	LL. M	7141. COde 043 / 40 CFR Fait 23/				
Station: Coff	een		Date:	12/14/21			
Impoundment Name: Ash P	ond 1		Time:	0820			
IEPA Number: W13501	50004	-01	Date:	53			
attacheu de partir per de la companya de la company			and a				
Sky: Cloudy Temp.: 56°F		P	recip. (last 48 hrs):	Pool Ele	ev.:	630	D. J
	"INVES	TIGAT	and location in "DESCRIPTION" section. "NO" response, please indicate date forwarded via email to Dam Sch section.				served
ITEM	YES	NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition	G600	/ Fair / Poor Repairs: Da	ite:			
Cracking		V					
Settlement			0				
Erosion Rills		/					
Animal Burrows			,				
Misalignment			/				
Vegetation (greater than 12")			-				
UPSTREAM EMBANKMENT General Con	dition:	6000	/ Fair / Poor Repairs: Da	ate:			
Cracking		V					
Sloughing / Bulging		/					
Seepage		/	/				
Sink Holes							
Animal Burrows							
Erosion Rills							
Slope Protection / Rip Rap							
Vegetation (greater than 12")							
OWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Da	ate:			
Cracking		V					
Sloughing / Bulging		/	•				
Seepage		/					
Sink Holes		/					
Sand Boils (indicate if flowing and color)		/					
Animal Burrows		/					
Erosion Rills		/					
Vegetation (greater than 12")		1					
SPILLWAY(S) General Con	dition:	6000	/ Fair / Poor Repairs: Da	ate:			
Actively Flowing (provide depth)		1					
Obstructions Present		1					
	-	1 4			1		

Sand Boils (indicate if flowing and color)

Erosion Rills

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	3	35 IL	L. AD	M. Code 845 / 40	CFR Part 257		1			
Station:						Date:	12/14/21			
Impoundment Name:	Ash Pon					Time:	0900			
IEPA Number:		COST TOTAL PROPERTY AND IN	02		Inspe	ctor(s):	SB			
IEPA Wallioti.	441000100		production of the last							
Sky: Cloudy Temp.:				recip. (last 48 hrs):	,			Elev.:		usenstanous signaturas de la constanous de
"YES" responses require description (at the time of inspection. If "ACTION additional sheets as necessary. Circles	" selected is "IN	IVEST	IGATI	E", please indicate date	RIPTION" section. forwarded via en	"NO" resp nail to Dam	onse indicates no Safety Manager (I			
								ρ	CTIO	V
ITEM		YES	NO		DESCRIPTIO	ON		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condi	tion:	200d	/ Fair / Poor	Repairs:		Date:			
Cracking	General condi		1					-		
Settlement			1							
Erosion Rills			/							
Animal Burrows			1							
Misalignment			/			and the supplementation of the state of the		-	-	-
Vegetation (greater than 12")			/					-		-
UPSTREAM EMBANKMENT	General Condi	tion.	Good	Fair / Poor	Repairs:		Date:	-	-	
Cracking			/					-	-	-
Sloughing / Bulging			/	1				-	-	-
Seepage	¥		1					-	-	+
Sink Holes			-					-	-	+
Animal Burrows			1	/				+	+	+
Erosion Rills			1	1				+	+	+
Slope Protection / Rip Rap)		~					+	+	-
Vegetation (greater than 12")		1	1			D	+	+	-
DOWNSTREAM EMBANKMENT	General Cond	ition	G000	/ Fair / Poor	Repairs:		Date:		-	+
Cracking			V					+-	+	+
Sloughing / Bulging			V	1				+	+	+
Seepage		_	1	1				+-	+	+
Sink Holes		_	-					+	+	1
Sand Boils (indicate if flowing	g and color)	_	1:					+	+	1
Animal Burrows		-	1					+	+	_
Erosion Rills		_	1					+	+	1
Vegetation (greater than 12)	")		1		T- :		Date:	+	+	+-
SPILLWAY(S)	General Cond	dition	Goo	d / Fair / Poor	Repairs:		Date:	-	-	-
Actively Flowing (provide d	lepth)		1					+	-	+
Obstructions Present			1					+	+	
Seepage		-	1					-	+	
Sand Boils (indicate if flowing	g and color)	-	1	A				-	+	1

Erosion Rills

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Erosion Rills

Station:	Coffeen				Date: 12/14/21			
Impoundment Name:	GMF Pond			T	ime: 1100			
	: W1350150004-03			Inspecto	or(s): 5/3			
Sky: Cloudy Temp.:	56°F	P	recip. (last 48 hrs):		Pool	Elev.:		
"YES" responses require description	(size, depth, extent	s, color) and location in "DESC	CRIPTION" section. "N	O" response indicates no i	ssues w	ere obs	erved
at the time of inspection. If "ACTION	I" selected is "INVE	STIGAT	E", please indicate date	e forwarded via email	to Dam Safety Manager (E)SM) . A	Attach	
additional sheets as necessary. Circle	e General Condition	for ea	ch section.				CTION	1
						A		- E
ITEM	YE	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	: Sood	Fair / Poor	Repairs:	Date:			
Cracking		1					_	
Settlement		-						
Erosion Rills		1						
Animal Burrows		1						-
Misalignment		1						
Vegetation (greater than 12")	1		*				
UPSTREAM EMBANKMENT		1: Good	Fair / Poor	Repairs:	Date:		ALC: UNION CONTROL OF	
Cracking		T						-
Sloughing / Bulging		1	ł				-	-
Seepage		/	1					-
Sink Holes		/				-	-	
Animal Burrows		1	<u> </u>			-	-	-
Erosion Rills		/				-	-	-
Slope Protection / Rip Raj	р	1				-	-	-
Vegetation (greater than 12'		1				-	-	-
DOWNSTREAM EMBANKMENT	General Condition	n: Good	Y Fair / Poor	Repairs:	Date:	-		-
Cracking			1			-	-	-
Sloughing / Bulging		1				-	-	+
Seepage			1			-	-	+
Sink Holes		1	1			+	+	+
Sand Boils (indicate if flowin	g and color)	/				-	-	+
Animal Burrows		/				-	+	+
Erosion Rills		1				-	+-	+-
Vegetation (greater than 12	")	1	\$			-	-	+
SPILLWAY(S)	General Condition	n: G00	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide o	depth)	1				-	-	
Obstructions Present		1				-	+	-
Seepage		1				-	-	-
Sand Boils (indicate if flowing	ng and color)		1					+-

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Station: Coffeen Impoundment Name: GMF Recycle Pond IEPA Number: W1350150004-04 Pool Elev.: 6/7.4 Sky: Cloudy Temp.: 56°F Precip. (last 48 hrs): 94" "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 MONITOR YES NO SENT TO DSM ITEM General Condition: 6000 / Fair / Poor Repairs: Date: **CREST** Cracking Settlement **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Date: 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 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

Erosion Rills

Sand Boils (indicate if flowing and color)