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

	35 ILL. A	NDIVI. Code 845 / 40	CFR Part 25/	, ,			
Station: Cof	feen		Date:		2		
Impoundment Name: Ash Pond 1		•	Time:	07:10			
IEPA Number: W13501500			Inspector(s):	D		,	
Sky: 35		Precip. (last 48 hrs):	2.16"	Pool	Elev.	630	.8
YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVESTIGA	TE", please indicate dat					
				J	-	ACTIO	N
ITEM	YES NO		DESCRIPTION				SENT TO DSM
CREST General Co.	ndition: Goog	/ Fair / Poor	Repairs:	Date:			
Cracking	IV	1					
Settlement							
Erosion Rills	V						
Animal Burrows	V						
Misalignment	V						
Vegetation (greater than 12")	N.						
UPSTREAM EMBANKMENT General Con	ndition Good	V/ Fair / Poor	Repairs:	Date:			
Cracking	V	1					
Sloughing / Bulging	V	1					
Seepage							
Sink Holes	V	1					
Animal Burrows							
Erosion Rills	V						
Slope Protection / Rip Rap							
Vegetation (greater than 12")	K	1					
DOWNSTREAM EMBANKMENT General Co	ndition: Good	/ Fair / Poor	Repairs:	Date:			
Cracking	V						
Sloughing / Bulging	V						
Seepage	V						
Sink Holes	V	1					
Sand Boils (indicate if flowing and color)							
Animal Burrows							
Erosion Rills							
Vegetation (greater than 12")							
SPILLWAY(S) General Co	ndition: Goog	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	V	1					
Obstructions Present	/	1					

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

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

Station:	Coffeen		Date: 3/8/	22		
Impoundment Name:	Ash Pond 2		Time: 08	112	•	
	W1350150004			:12		
iera Number:	VV1550150004	-02	Inspector(s):			
Sky: Sunny Temp.:	35	P	recip. (last 48 hrs): 2.16"	Pool Elev.:	~	A
	" selected is "INVES	TIGAT	and location in "DESCRIPTION" section. "NO" response indicate E", please indicate date forwarded via email to Dam Safety Mana ach section.			
				1	ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition:	8000	/ Fair / Poor Repairs: Date:			
Cracking		1				
Settlement		V				
Erosion Rills		~				
Animal Burrows		V				
Misalignment		/				
Vegetation (greater than 12")		~				
UPSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging		V				
Seepage		/				
Sink Holes		V				
Animal Burrows		/				
Erosion Rills			/			
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")		1				
OWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		1				
Sink Holes		V				
Sand Boils (indicate if flowing	and color)	1				
Animal Burrows		1				
Erosion Rills		1	/			
Vegetation (greater than 12")		1				
	General Condition:	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide dep	oth)	1	1			
Obstructions Present		V				
Seepage		/				

Sand Boils (indicate if flowing and color)

Erosion Rills

CCR Impoundment Weekly Inspection

	CCI	mpoundment weeki	y inspection		
	35 IL	L. ADM. Code 845 / 40	CFR Part 257	11	
Station:	Coffeen		Date:	3/8/22	-
Impoundment Name:	GMF Pond		Time:	09:15	
IEPA Number:	W1350150004-	-03	Inspector(s):	72	
Sky: Sanny Temp.:	38	Precip. (last 48 hrs):	2.16"	Pool Ele	ev.: <u>624, 99</u>
'ES" responses require description (the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "INVEST	IGATE", please indicate date			
					ACTION
	1 1				ш

ITEM			NO	DESCRIPTION				ACTION			
		YES						NVESTIGATE	SENT TO DSM		
CREST	General Condit	ion	Good	/ Fair / Poor	Repairs:	Date:					
Cracking			V								
Settlement			~			-					
Erosion Rills			~								
Animal Burrows			V	/		A se recision en que plan des recisions de la que de distribución de la companya de selection de la companya d					
Misalignment			~								
Vegetation (greater than	12")		V								
UPSTREAM EMBANKME		ion:	Good	/ Fair / Poor	Repairs:	Date:					
Cracking			V						-		
Sloughing / Bulging			V								
Seepage			~	,							
Sink Holes			V								
Animal Burrows				/							
Erosion Rills				/							
Slope Protection / Rip	Rap		1	/							
Vegetation (greater than	12")		/								
DOWNSTREAM EMBANKM	ENT General Condit	ion:	Good	/ Fair / Poor	Repairs:	Date:					
Cracking			/								
Sloughing / Bulging			V								
Seepage			V								
Sink Holes				,							
Sand Boils (indicate if flow	wing and color)		V	/							
Animal Burrows				/							
Erosion Rills				/							
Vegetation (greater than	12")										
SPILLWAY(S)	General Condit	ion:	Good	/ Fair / Poor	Repairs:	Date:					
Actively Flowing (provid	le depth)		V								
Obstructions Present			V	/							
Seepage											
Sand Boils (indicate if flow	wing and color)		V								
Erosion Rills			V								

CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 25

	3	5 ILL. A	NDM. Code 845 / 4	0 CFR Part 257	, ,			
Station:	Station: Coffee		D		e: $3/8/22$			
Impoundment Name: GMF Recyc		e Pond	•	Time	19:50	5	•	
IEPA Number:	Billion between the service of the s		•	Inspector(s)		Manage Commission	•	
Sky: Sunny Temp.:	38	F	Precip. (last 48 hrs):	2.16"	Pool	Elev.:	614	,21
			ON THE RESIDENCE OF THE PROPERTY OF THE PROPER					
YES" responses require description t the time of inspection. If "ACTION dditional sheets as necessary. Circl	N" selected is "IN	VESTIGAT	ΓΕ", please indicate dat					
						1	ACTIO	N
ITEM		ES NO	DESCRIPTION			MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition	on Good	/ Fair / Poor	Repairs:	Date:			N L
Cracking		V	1			-		-
Settlement		V						
Erosion Rills		V						
Animal Burrows		V						
Misalignment		V						
Vegetation (greater than 12")		7						
UPSTREAM EMBANKMENT		on: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		V						
Animal Burrows		V						
Erosion Rills		V	1					
Slope Protection / Rip Rap								
Vegetation (greater than 12")								
DOWNSTREAM EMBANKMENT	General Condition	on. Good	/ Fair / Poor	Repairs:	Date:			
Cracking								
Sloughing / Bulging		V						
Seepage		/						
Sink Holes		/						
Sand Boils (indicate if flowing	and color)	/						
Animal Burrows								
Erosion Rills		V						
Vegetation (greater than 12")		0						
SPILLWAY(S)	General Condition	on: Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)							
Obstructions Present		1						

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)