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

Station:	Station: Coffeen		,		Date: 3/2	2/22		
Impoundment Name: Ash Por			•		Time: 08	: 12	-	
IEPA Number: W135015		-01	•	Inspec	tor(s):		•	
Sky: Cloudy Temp.:	55	P	Precip. (last 48 hrs):			Pool Elev.:	6	30.,
YES" responses require description (s t the time of inspection. If "ACTION" dditional sheets as necessary. Circle	selected is "INVES	TIGAT	ΓE", please indicate dat	CRIPTION" section. " e forwarded via ema	NO" response indic il to Dam Safety M	ates no issues vanager (DSM) .	were of	bserved
							ACTIO	N
ITEM		NO		ı	MONITOR	NVESTIGATE	SENT TO	
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		~						_
Settlement		V						
Erosion Rills		V						
Animal Burrows		V						<u> </u>
Misalignment								†
Vegetation (greater than 12")								
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking								
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		V						
Animal Burrows		V						
Erosion Rills	V		North side	- Minor				
Slope Protection / Rip Rap								
Vegetation (greater than 12")		K						
OWNSTREAM EMBANKMENT G	eneral Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		-						
Sloughing / Bulging								
Seepage		V						
Sink Holes		1						
Sand Boils (indicate if flowing an	nd color)							
Animal Burrows		-						
Erosion Rills			/					
Vegetation (greater than 12")		V						
SPILLWAY(S) G	eneral Condition:	000	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dept	h)							
Obstructions Present								
Cooper		1						

Sand Boils (indicate if flowing and color)

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

	35	ILL. A	DIVI. Code 845 / 40 CF	R Part 257	/ /			
Station:	Coffeen			Date:	3/22/2	2		
Impoundment Name: Ash Pon		2		Time:			Į.	
IEPA Number:	W135015000	4-02		Inspector(s):	AND REAL PROPERTY AND ADDRESS OF THE PARTY AND			
Sky: Cloudy Temp.:	55	_ P	recip. (last 48 hrs):	1.16"	Pool	Elev.:	N	4
/ES" responses require description the time of inspection. If "ACTION dditional sheets as necessary. Circl	N" selected is "INVE	STIGAT	E", please indicate date forv					
ter trenta matematica non matematica de estado en entre estado e de escabele de estado en estado en estado en e		T				F	CTIO	N
ITEM	YE	NO	ι	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Fair / Poor Re	pairs:	Date:			
Cracking		V						
Settlement		V	/					
Erosion Rills		V						
Animal Burrows		V						
Misalignment		V						
Vegetation (greater than 12")		K						
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Re	pairs:	Date:			
Cracking		V	,					
Sloughing / Bulging		V						
Seepage		1						
Sink Holes		V						
Animal Burrows		V						
Erosion Rills		1						
Slope Protection / Rip Rap		V	,					
Vegetation (greater than 12")								
OWNSTREAM EMBANKMENT	General Condition	: Good	/ Fair / Poor Re	pairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		/						
Sink Holes		V	/					
Sand Boils (indicate if flowing	and color)	1	/					
Animal Burrows								
Erosion Rills	V	1_	North Side -mi	inor		V		
Vegetation (greater than 12")		14						
SPILLWAY(S)	General Condition	: Good	Fair / Poor Re	pairs:	Date:			
Actively Flowing (provide de	pth)	V						
Obstructions Present		~						
Seepage								
Sand Boils (indicate if flowing and color)		1						

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

		LL. MI	JIVI. COUR 043 / 40		1 1.				
Station: Coffe					Date: 3/22/27		1		
Impoundment Name:	GMF Pond				ime: 0900				
IEPA Number:	W1350150004-03		Inspector(s): 57						
Sky: Cloudy Temp.:	56°F	P	recip. (last 48 hrs):	1.16"	Pool	Elev.:	624	49	
"YES" responses require description (s at the time of inspection. If "ACTION" additional sheets as necessary. Circle	selected is "INVES	TIGAT	E", please indicate date	RIPTION" section. "N forwarded via email	O" response indicates no to Dam Safety Manager (DSM) .	Attach		
						ACTION			
ITEM		NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement		V	/						
Erosion Rills		/							
Animal Burrows	and the second								
Misalignment		/							
Vegetation (greater than 12")		/				-			
UPSTREAM EMBANKMENT	General Condition	Sood	Y Fair / Poor	Repairs:	Date:	-	-		
Cracking		1							
Sloughing / Bulging		/				-			
Seepage		1							
Sink Holes		/							
Animal Burrows		1				-			
Erosion Rills		/							
Slope Protection / Rip Rap		1							
Vegetation (greater than 12")		/				-	<u> -</u>		
DOWNSTREAM EMBANKMENT	General Condition	500	/ Fair / Poor	Repairs:	Date:				
Cracking		TV							
Sloughing / Bulging		1							
Seepage		1							
Sink Holes		1							
Sand Boils (indicate if flowing	and color)	1							
Animal Burrows		1						_	
Erosion Rills		/							
Vegetation (greater than 12")		1	5					-	
SPILLWAY(S)	General Condition	Goog	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de	pth)	7	1				-	-	
Obstructions Present		1						-	

Sand Boils (indicate if flowing and color)

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

	32	ILL. M	DIVI. Code 643 / 40	CFR Part 237	- /			
Station:)		Date: <u>オ</u> /フン/ここ					
Impoundment Name: GMF Recyc		cycle Pond		Time: 999)		
IEPA Number: W135015		04-04		Inspec	tor(s): 5B			
Sky: Cloudy Temp.:	56F	_ P	recip. (last 48 hrs):	1.16"	Pool	l Elev.:	41	5.9
ES" responses require description the time of inspection. If "ACTION ditional sheets as necessary. Circl	" selected is "INV	ESTIGAT	E", please indicate dat					
					ACTIO	N		
ITEM		S NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Conditio	n: Good	Fair / Poor	Repairs:	Date:			
Cracking		1						
Settlement			/					
Erosion Rills			/					
Animal Burrows								
Misalignment				and any conserver conserve a frequency the large distinct appearable shall in the 25 decembers.	populari de se de la companya de la			
Vegetation (greater than 12")		/						
JPSTREAM EMBANKMENT	General Conditio	n. Good	Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		1						
Seepage		1						
Sink Holes		1						
Animal Burrows		1						
Erosion Rills								
Slope Protection / Rip Rap								
Vegetation (greater than 12"))	1		get de mejouwerne abelant fin de begrep de mei d'e de biologie van de fantation de trouver de service.				
OWNSTREAM EMBANKMENT	General Conditio	Good	DFair / Poor	Repairs:	Date:			
Cracking		1/						
Sloughing / Bulging		1						
Seepage		1						
Sink Holes		1						
Sand Boils (indicate if flowing	and color)	1						
Animal Burrows		1						
Erosion Rills		1						
Vegetation (greater than 12")	1						
SPILLWAY(S)	General Condition	on Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	epth)	1			January Company			
Obstructions Present		1						

Sand Boils (indicate if flowing and color)