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

| Station:           | Coffeen        | Date: 4//2/22                            |   |
|--------------------|----------------|------------------------------------------|---|
| Impoundment Name:  | Ash Pond 1     | Time: 11:08                              |   |
| IEPA Number:       | W1350150004-01 | Inspector(s):                            |   |
| Sky: Cloudy Temp.: | 57 P           | recip. (last 48 hrs): 0.18 " Pool Elev.: | 6 |

"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.: 631.0

additional sheets as necessary. Circle General Condition for each section. **ACTION NVESTIGATE ITEM** YES NO **AONITOR** DESCRIPTION SENT TO DSM **CREST** General Condition: Good/Fair / Poor Repairs: Date: Cracking Settlement V **Erosion Rills Animal Burrows** ~ Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: 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 Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows** Minor **Erosion Rills** Vegetation (greater than 12") SPILLWAY(S) General Condition: Good/ Fair / Poor Repairs: Date: 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

| Station: Coffeen Impoundment Name: Ash Pond IEPA Number: W135015000                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | en      |     | Date: 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1/12/21                          | /               |                  |                |
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|                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |     | Inspector(s):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                  |                 | i                |                |
| Sky: Cloudy Temp.:                                                                                              | 57                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |         | P   | recip. (last 48 hrs): 6.18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Pool E                           | lev.:           | NI               | 4              |
| ES" responses require description<br>the time of inspection. If "ACTION<br>dditional sheets as necessary. Circl | N" selected is "IN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | IVESTIC | SAT | ) and location in "DESCRIPTION" section. "NO" response<br>E", please indicate date forwarded via email to Dam Safe<br>ch section.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | indicates no is<br>ty Manager (D | sues v<br>SM) . | ere ob<br>Attach | served         |
|                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  | ACTION          |                  |                |
| ITEM                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | YES     | 10  | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                  | MONITOR         | INVESTIGATE      | SENT TO<br>DSM |
| CREST                                                                                                           | General Condit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ion: Go | od  | Fair / Poor Repairs: Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                  |                 |                  |                |
| Cracking                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |                 |                  |                |
| Settlement                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |                 |                  |                |
| Erosion Rills                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |                 |                  |                |
| Animal Burrows                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |     | _                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                  |                 |                  |                |
| Misalignment                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         | V   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |                 |                  |                |
| Vegetation (greater than 12")                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         | /   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |                 |                  |                |
| UPSTREAM EMBANKMENT                                                                                             | General Condit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ion:Go  | od  | Fair / Poor Repairs: Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                  |                 |                  |                |
| Cracking                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |     | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                  |                 |                  |                |
| Sloughing / Bulging                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         | V   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |                 |                  |                |
| Seepage                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |                 |                  |                |
| Sink Holes                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |                 |                  |                |
| Animal Burrows                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         | V   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |                 |                  |                |
| Erosion Rills                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1.      |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |                 |                  |                |
| Slope Protection / Rip Rap                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |                 |                  |                |
| Vegetation (greater than 12")                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1.      |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |                 |                  |                |
| OWNSTREAM EMBANKMENT                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ion; Go | 00  | / Fair / Poor Repairs: Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                  |                 |                  |                |
| Cracking                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         | 1   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |                 |                  |                |
| Sloughing / Bulging                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         | V   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |                 |                  |                |
| Seepage                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |                 |                  |                |
| Sink Holes                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  | $\neg$          |                  |                |
| Sand Boils (indicate if flowing                                                                                 | and color)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |         |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  | $\neg \uparrow$ |                  |                |
| Animal Burrows                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | -       |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  | -               |                  |                |
| Erosion Rills                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1       |     | <del></del>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                  | $\overline{}$   |                  |                |
| Vegetation (greater than 12")                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  | $\neg$          |                  |                |
|                                                                                                                 | General Conditi                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | on: Go  | 00  | / Fair / Poor Repairs: Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                  |                 |                  |                |
| Actively Flowing (provide dep                                                                                   | SECURIOR STATE OF THE PARTY OF |         |     | , and the same of |                                  |                 |                  |                |
| Obstructions Present                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  | -               |                  |                |
| Seepage                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  | -               |                  |                |
| 1-0-                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         | - 1 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1                                | - 1             |                  | 4              |

Sand Boils (indicate if flowing and color)

Erosion Rills

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

|                                            | 35 II   | LL. A | DM. Code 845 / 40 CFR Part 257                                                                                                            | 1 ,         |             |                |
|--------------------------------------------|---------|-------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|----------------|
| Station: Coff                              |         |       | Date: 4/                                                                                                                                  | 12/27       |             |                |
| Impoundment Name: GMF                      | Pond    |       | Time:                                                                                                                                     | 9:12        | •           |                |
| IEPA Number: W13501                        | 50004   | -03   | Inspector(s):                                                                                                                             | D           | •           |                |
| Sky: Cloudy Temp.: 57                      |         | Р     | recip. (last 48 hrs): 0./8"                                                                                                               | Pool Elev.: | 62          | 5./            |
|                                            | "INVES  | TIGAT | ) and location in "DESCRIPTION" section. "NO" response inc<br>E", please indicate date forwarded via email to Dam Safety I<br>ch section. |             |             |                |
|                                            |         |       |                                                                                                                                           | -           | ACTIO       | N              |
| ITEM                                       | YES     | NO    | DESCRIPTION                                                                                                                               | MONITOR     | INVESTIGATE | SENT TO<br>DSM |
| CREST General Cor                          | dition  | Good  | / Fair / Poor Repairs: Date:                                                                                                              |             |             |                |
| Cracking                                   |         | V     |                                                                                                                                           |             |             |                |
| Settlement                                 |         | V     |                                                                                                                                           |             |             |                |
| Erosion Rills                              |         | V     |                                                                                                                                           |             |             |                |
| Animal Burrows                             |         | V     |                                                                                                                                           |             |             |                |
| Misalignment                               |         | V     |                                                                                                                                           |             |             |                |
| Vegetation (greater than 12")              |         | V     |                                                                                                                                           |             |             |                |
| UPSTREAM EMBANKMENT General Con            | dition. | Good  | / Fair / Poor Repairs: Date:                                                                                                              |             |             |                |
| Cracking                                   |         | V     |                                                                                                                                           |             |             |                |
| Sloughing / Bulging                        |         | V     |                                                                                                                                           |             |             |                |
| Seepage                                    |         |       |                                                                                                                                           |             |             |                |
| Sink Holes                                 |         |       | ,                                                                                                                                         |             |             |                |
| Animal Burrows                             |         | ~     |                                                                                                                                           |             |             |                |
| Erosion Rills                              |         | -     |                                                                                                                                           |             |             |                |
| Slope Protection / Rip Rap                 |         |       |                                                                                                                                           |             |             |                |
| Vegetation (greater than 12")              |         | /     |                                                                                                                                           |             |             |                |
| OOWNSTREAM EMBANKMENT General Con          | dition: | 500d  | / Fair / Poor Repairs: Date:                                                                                                              |             |             |                |
| Cracking                                   |         | V     | ,                                                                                                                                         |             |             |                |
| Sloughing / Bulging                        |         | V     |                                                                                                                                           |             |             |                |
| Seepage                                    |         | V     |                                                                                                                                           |             |             |                |
| Sink Holes                                 |         |       |                                                                                                                                           |             |             |                |
| Sand Boils (indicate if flowing and color) |         |       |                                                                                                                                           |             |             |                |
| Animal Burrows                             |         |       |                                                                                                                                           |             |             |                |
| Erosion Rills                              | $\top$  |       |                                                                                                                                           |             |             |                |
| Vegetation (greater than 12")              |         | K     |                                                                                                                                           |             |             |                |
| SPILLWAY(S) General Con                    | dition; | Good  | / Fair / Poor Repairs: Date:                                                                                                              |             |             |                |
| Actively Flowing (provide depth)           | T       | V     |                                                                                                                                           |             |             |                |
| Obstructions Present                       |         | V     |                                                                                                                                           |             |             |                |
|                                            |         |       |                                                                                                                                           |             |             |                |

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

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

| Station<br>Impoundment Name                                                                                       |                       | ond   |                         | Dat<br>Tim                                            | 100                                           | 2        |            |         |  |
|-------------------------------------------------------------------------------------------------------------------|-----------------------|-------|-------------------------|-------------------------------------------------------|-----------------------------------------------|----------|------------|---------|--|
| IEPA Number: W135015                                                                                              |                       |       |                         | Inspector(                                            | 10-10                                         |          |            |         |  |
|                                                                                                                   | : 57                  |       | recip. (last 48 hrs):   | 0./8"                                                 |                                               | Elev.:   | . (pi      | 2/,     |  |
| YES" responses require description<br>t the time of inspection. If "ACTIOI<br>dditional sheets as necessary. Circ | N" selected is "INVES | TIGAT | E", please indicate dat | CRIPTION" section. "NO"<br>e forwarded via email to I | response indicates no<br>Dam Safety Manager ( | issues ( | vere ob    | serve   |  |
|                                                                                                                   |                       |       |                         |                                                       |                                               |          | ACTIO      | ION     |  |
| ITEM                                                                                                              |                       | NO    |                         | DESCRIPTION                                           |                                               | MONITOR  | NVESTIGATE | SENT TO |  |
| CREST                                                                                                             | General Condition     | Good  | Fair / Poor             | Repairs:                                              | Date:                                         |          |            | 100 -   |  |
| Cracking                                                                                                          |                       | V     |                         | ,                                                     |                                               |          |            |         |  |
| Settlement                                                                                                        |                       | V     |                         |                                                       |                                               |          |            |         |  |
| Erosion Rills                                                                                                     |                       | V     |                         |                                                       |                                               |          |            |         |  |
| Animal Burrows                                                                                                    |                       | V     |                         |                                                       |                                               |          |            |         |  |
| Misalignment                                                                                                      |                       | V     |                         |                                                       |                                               |          |            |         |  |
| Vegetation (greater than 12")                                                                                     |                       | V     |                         |                                                       |                                               |          |            |         |  |
| UPSTREAM EMBANKMENT                                                                                               | General Condition:    | Sood  | / Fair / Poor           | Repairs:                                              | Date:                                         |          |            |         |  |
| Cracking                                                                                                          |                       |       |                         |                                                       |                                               |          |            |         |  |
| Sloughing / Bulging                                                                                               |                       | ~     | /                       |                                                       |                                               |          |            |         |  |
| Seepage                                                                                                           |                       | ~     |                         |                                                       |                                               |          |            |         |  |
| Sink Holes                                                                                                        |                       | V     |                         |                                                       |                                               |          |            |         |  |
| Animal Burrows                                                                                                    |                       | V     |                         |                                                       |                                               |          |            |         |  |
| Erosion Rills                                                                                                     |                       | V     |                         |                                                       |                                               |          |            |         |  |
| Slope Protection / Rip Rap                                                                                        |                       | ~     |                         |                                                       |                                               |          |            |         |  |
| Vegetation (greater than 12")                                                                                     |                       | /     |                         |                                                       |                                               |          |            |         |  |
| OWNSTREAM EMBANKMENT                                                                                              | General Condition:    | Good  | / Fair / Poor           | Repairs:                                              | Date:                                         |          |            |         |  |
| Cracking                                                                                                          |                       | V     |                         |                                                       |                                               |          |            |         |  |
| Sloughing / Bulging                                                                                               |                       |       |                         |                                                       |                                               |          |            |         |  |
| Seepage                                                                                                           |                       |       |                         |                                                       |                                               |          |            |         |  |
| Sink Holes                                                                                                        |                       |       | ,                       |                                                       |                                               |          |            |         |  |
| Sand Boils (indicate if flowing                                                                                   | and color)            |       |                         |                                                       |                                               |          |            |         |  |
| Animal Burrows                                                                                                    |                       | V     | ,                       |                                                       |                                               |          |            |         |  |
| Erosion Rills                                                                                                     |                       | V     | /                       |                                                       |                                               |          |            |         |  |
| Vegetation (greater than 12")                                                                                     |                       | 1     |                         |                                                       | 7                                             |          |            |         |  |
| SPILLWAY(S)                                                                                                       | General Condition     | Good  | Fair / Poor             | Repairs:                                              | Date:                                         |          |            |         |  |

Repairs:

Date:

V

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

**Obstructions Present** 

Seepage

**Erosion Rills**