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

Station	: Coffeen			ate: 6/7/2-	7_			
Impoundment Name: Ash Por		1	•	Tir	me: //:45		•	
IEPA Number	W135015000	4-01	•	Inspector			•	
Sky: Cloudy Temp.	70	_ F	Precip. (last 48 hrs):	0.04"		Elev.:	63	2.89
YES" responses require description t the time of inspection. If "ACTION dditional sheets as necessary. Circ	N" selected is "INVE	STIGAT	TE", please indicate date	RIPTION" section. "NO's forwarded via email to	response indicates no Dam Safety Manager (issues (DSM) .	were ob	oserve
							ACTIO	N
ITEM		NO	DESCRIPTION				INVESTIGATE	SENT TO
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		V						
Erosion Rills		V						
Animal Burrows		V						
Misalignment		/						
Vegetation (greater than 12")		/						
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		/						
Sink Holes		V						
Animal Burrows		V	/					
Erosion Rills		/						
Slope Protection / Rip Rap		/						
Vegetation (greater than 12")		1						
DOWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		~						
Sloughing / Bulging		V						
Seepage		~						
Sink Holes		V						
Sand Boils (indicate if flowing and color)		V						
Animal Burrows								
Erosion Rills		~						
Vegetation (greater than 12")		1						
SPILLWAY(S)	General Condition:	8000	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	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:	Coffeen			Date:	6/7/2	-2		
Impoundment Name: Ash P		2	Time: 10:30				•	
IEPA Number:	W135015000	4-02	•	Inspector(s):	Control of the Contro		•	
Sky: Oloudy Temp.:	68	F	Precip. (last 48 hrs):	0.04"		Elev.:		A
ES" responses require description the time of inspection. If "ACTION Iditional sheets as necessary. Circl	" selected is "INVE	STIGAT	TE", please indicate date	RIPTION" section. "NO" resection in the property of the community of the c	ponse indicates no m Safety Manager (issues v	vere ob	oserved
		T				1	ACTIO	N
ITEM	YE	S NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		/						
Erosion Rills		1						
Animal Burrows								
Misalignment			/					
Vegetation (greater than 12")		1						
JPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage								
Sink Holes		V					-	
Animal Burrows								
Erosion Rills				1				
Slope Protection / Rip Rap				-				
Vegetation (greater than 12")		K						
OWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V					Annahamata (anata	
Sloughing / Bulging		V						
Seepage								
Sink Holes								
Sand Boils (indicate if flowing a	and color)							
Animal Burrows			/					
Erosion Rills								
Vegetation (greater than 12")								
	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dep		1						
Obstructions Present		1						
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	Date: 6/7/22
Impoundment Name:	GMF Pond	Time: 08:10
IEPA Number:	W1350150004-03	Inspector(s):

Sky: Cloudy Temp.: 67 Precip. (last 48 hrs): 0.04" Pool Elev.: 625.13

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section.

ITEM							ACTION				
		NO		DESCRIPTION			INVESTIGATE	SENT TO DSM			
CREST Gener	al Condition	Good	/Fair / Poor	Repairs:	Date:						
Cracking		V									
Settlement		V									
Erosion Rills		V									
Animal Burrows		V									
Misalignment		V	/								
Vegetation (greater than 12")		Z									
UPSTREAM EMBANKMENT Gener	al Condition:	Good	/ Fair / Poor	Repairs:	Date:						
Cracking											
Sloughing / Bulging		V									
Seepage		V	-								
Sink Holes		V									
Animal Burrows		V									
Erosion Rills		/									
Slope Protection / Rip Rap		V	/								
Vegetation (greater than 12")		X									
DOWNSTREAM EMBANKMENT General	al Condition	Good	Fair / Poor	Repairs:	Date:						
Cracking		~									
Sloughing / Bulging		V									
Seepage		V			,						
Sink Holes											
Sand Boils (indicate if flowing and col	or)		/								
Animal Burrows		V	/				-				
Erosion Rills		-									
Vegetation (greater than 12")											
SPILLWAY(S) Genera	al Condition.	Good	Fair / Poor	Repairs:	Date:						
Actively Flowing (provide depth)		V									
Obstructions Present		1	,								
Seepage		V	/								
Sand Boils (indicate if flowing and color)		V	/								
Erosion Rills		0									

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	33	ILL. A	ADIVI. Code 845 / 4	U CFR Part 257	,	,			
Station: Coffeen				Date	: 6/7/	22			
Impoundment Name	: GMF Recycle	Pond	-	Time	19/1	30	•		
IEPA Number	r: W135015000	04-04	-	Inspector(s)			•		
Sky: <u>Cloudy</u> Temp.	.: 67		Precip. (last 48 hrs):	0.04	F	Pool Elev.:	622	2.5	
YES" responses require description at the time of inspection. If "ACTIC additional sheets as necessary. Circ	N" selected is "INVI	ESTIGA	TE", please indicate dat	CRIPTION" section. "NO" re e forwarded via email to Da	esponse indicate am Safety Mana	es no issues v nger (DSM) .	were ob	oserved	
							ACTION		
ITEM		S NO	DESCRIPTION			MONITOR	NVESTIGATE	SENT TO	
CREST	General Condition	n;/Goog	/ Fair / Poor	Repairs:	Date:			1	
Cracking		V						†	
Settlement		V					-		
Erosion Rills		1							
Animal Burrows		1							
Misalignment		V							
Vegetation (greater than 12'	')	7							
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking	_	Y	Y .						
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		/							
Animal Burrows		V			7				
Erosion Rills									
Slope Protection / Rip Rap)	1							
Vegetation (greater than 12")	1							
DOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking									
Sloughing / Bulging		V							
Seepage		1							
Sink Holes		1	,						
Sand Boils (indicate if flowing and color)		1	/						
Animal Burrows		1	/						
Erosion Rills		1	·				- 1		
Vegetation (greater than 12")	1							
SPILLWAY(S)	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de	epth)	1							
Obstructions Present		1							

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)