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

Station:	Coffeen			Date	: 7/19/2:	2		
Impoundment Name:	Ash Pond			Time	: 07:15			
IEPA Number:		THE RESERVE OF THE PERSON		Inspector(s)	: 5/2-			
ILFA Rumber.	**13301300			/	Particular State of Carlotte		103	0.10
Sky: Sunny Temp.:	82	P	recip. (last 48 hrs):	9	Pool	Elev.:		1
"YES" responses require description	size, depth, exter	its. color	and location in "DES	CRIPTION" section. "NO" re	esponse indicates no i	ssues w	vere ob:	served
at the time of inspection. If "ACTION	I" selected is "INV	ESTIGATI	E", please indicate dat	e forwarded via email to D	am Safety Manager (I	OSM).	Attach	
additional sheets as necessary. Circle	e General Condition	on for ea	ch section.					
						P	CTIO	V
ITEM	YE	ES NO		DESCRIPTION	·	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Conditio	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		V						
Erosion Rills			/					
Animal Burrows		V						
Misalignment	A	V						
Vegetation (greater than 12")		V	Mowing (Completed				
UPSTREAM EMBANKMENT	General Condition	n: 8000		Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage	-	V						
Sink Holes		V						
Animal Burrows		V						
Erosion Rills								
Slope Protection / Rip Rap)							
Vegetation (greater than 12"	1							
DOWNSTREAM EMBANKMENT		on: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		1						
Sloughing / Bulging		-						
Seepage		V				-		-
Sink Holes						-		
Sand Boils (indicate if flowing	g and color)	0	1				-	-
Animal Burrows		V				-	-	-
Erosion Rills						-		
Vegetation (greater than 12'	1)	-				-	-	-
SPILLWAY(S)	General Conditi	on: Goo	/ Fair / Poor	Repairs:	Date:	-	-	-
Actively Flowing (provide d	epth)					-	-	-
Obstructions Present		-	1			-	-	-
Seepage		/				-	-	-
Sand Boils (indicate if flowing	g and color)	1				-	+	-
Erosion Rills								

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	35	ILL. AD	M. Code 845 / 40	CFR Part 257	_ /	10-		
Station:	Coffeen			D	ate: 7/19/	122		
Impoundment Name: Ash Pon		2		Ti	me: 69.1	5		
IEPA Number: W1350150		Section Management Control of the Co						
Sky: Sunny Temp.:	82	Pr	ecip. (last 48 hrs):	6	Poo	ol Elev.:	NE	1
"YES" responses require description (s at the time of inspection. If "ACTION" additional sheets as necessary. Circle	" selected is "INVE	ESTIGATE	", please indicate date	RIPTION" section. "NO forwarded via email t	O" response indicates no Dam Safety Manage	o issues w r (DSM) .	vere obs Attach	served
additional streets as freeesacry. Circle						F	ACTION	V
ITEM		s NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	n: Good	Fair / Poor	Repairs:	Date:			
Cracking		L						
Settlement		V						
Erosion Rills		V						
Animal Burrows		1						
Misalignment		V						
Vegetation (greater than 12")		1	Moving (Completed				
	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:		-	and the same of th
Cracking	-	V						-
Sloughing / Bulging		/						-
Seepage		V					-	-
Sink Holes		V					-	-
Animal Burrows		/					-	
Erosion Rills		-						-
Slope Protection / Rip Rap							-	-
Vegetation (greater than 12")		10					-	-
DOWNSTREAM EMBANKMENT	General Condition	n: 800g	/ Fair / Poor	Repairs:	Date:		-	-
Cracking							+	-
Sloughing / Bulging							-	+
Seepage		V					-	-
Sink Holes	,	0				_	-	+
Sand Boils (indicate if flowing and color)		0				_	+	+
Animal Burrows		/				_	-	-
Erosion Rills		1	1				-	+-
Vegetation (greater than 12"		1			D-4-	_	+	+-
SPILLWAY(S)	General Condition	on: 600g	/ Fair / Poor	Repairs:	Date:		+	+
Actively Flowing (provide de	epth)	1	4	en constituti de constituti			+	+
Obstructions Present		/					+	-
Seepage	-	1					+	-
Sand Boils (indicate if flowing and color)			/			_	-	-

Erosion Rills

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		LL. AL	JIVI. Code 845 / 40		-1,-1-			
Station:	Coffeen			Dat	And the second s			
Impoundment Name:	GMF Pond			Tim				
IEPA Number:	W1350150004	-03		Inspector(s	s): <u>5</u> B			
Sky: Clear Temp.:	82°F	Pr	ecip. (last 48 hrs):	0"	Pool	Elev.:	62	5.33
"YES" responses require description (at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "INVES	TIGATE	", please indicate date	CRIPTION" section. "NO" e forwarded via email to	response indicates no Dam Safety Manager (issues w DSM) .	ere obs Attach	served
and the state of t						A	CTIO	V
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	G(66d)	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		V						
Erosion Rills		V						
Animal Burrows		V						
Misalignment		1		/				
Vegetation (greater than 12")								
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:	-	-	
Cracking		V					-	
Sloughing / Bulging		/				-	-	
Seepage		/					-	
Sink Holes		V				-	-	
Animal Burrows		V				-	-	
Erosion Rills		V				-	-	-
Slope Protection / Rip Rap	0	V				+	+	-
Vegetation (greater than 12"		1					-	-
DOWNSTREAM EMBANKMENT	General Condition	: Geod	/ Fair / Poor	Repairs:	Date:			
Cracking		1					-	-
Sloughing / Bulging		1				-	-	-
Seepage		1					-	-
Sink Holes		-	1				+	-
Sand Boils (indicate if flowing	g and color)	V				-	+	
Animal Burrows		/					+	-
Erosion Rills	and the state of t	V	1				+	-
Vegetation (greater than 12'		_					-	-
SPILLWAY(S)	General Condition	1: 6000	/ Fair / Poor	Repairs:	Date:		-	
Actively Flowing (provide d	epth)	1	1			-	-	-
Obstructions Present		L				-		+
Seepage		V	V				-	-
Sand Boils (indicate if flowin	g and color)	L	Y			-	-	

Erosion Rills

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	35 IL	L. ADI	VI. Code 845 / 40	CFR Part 257	/ /			
Station: Coffeen				Date	7/19/2	2		
Impoundment Name: G				Time	/ / 10	00		
IEPA Number: V	V1350150004	-04		Inspector(s)	5B			
9000000		ACCORDING TO SERVICE OF SERVICE O		Bell II			100	, 17
Sky: Clear Temp.:			ecip. (last 48 hrs):	20°				2.47
"YES" responses require description (size	e, depth, extents,	color)	and location in "DESCI	RIPTION" section. "NO" re	esponse indicates no is	sues W	ere obs	erved
at the time of inspection. If "ACTION" So	elected is livers	HOMIL	, picase maicate asse	forwarded via email to Da	am Safety Ivialiagei (D	3141) . P	4ccacii	
additional sheets as necessary. Circle G	eneral Condition	for eac	n section.				CTION	4
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
			Fi-/Dany	Repairs:	Date:			
CREST G	eneral Condition:	Good	Fair / Poor	nepails.				
Cracking		1						
Settlement		V						
Erosion Rills		1						
Animal Burrows								
Misalignment		1						
Vegetation (greater than 12")	10 10		Fair / Poor	Repairs:	Date:			
UPSTREAM EMBANKMENT	ieneral Condition	G000	/ Pall / Pool					
Cracking		1	/					
Sloughing / Bulging		-						
Seepage		+	1					
Sink Holes		V						
Animal Burrows		V						
Erosion Rills		V						
Slope Protection / Rip Rap		-						
Vegetation (greater than 12")			Verial Dear	Repairs:	Date:			
DOWNSTREAM EMBANKMENT	General Condition	1: 2000	/ Fall / Pool	repend				
Cracking		V	1		and the state of t			
Sloughing / Bulging			/					
Seepage			1					
Sink Holes		1	}					
Sand Boils (indicate if flowing a	and color)	V	1					
Animal Burrows		'	1					
Erosion Rills		_ V	/				-	
Vegetation (greater than 12")		1)	Repairs:	Date:			
SPILLWAY(S)	General Condition	n: (700	d / Fair / Poor	Inchaus.				
Actively Flowing (provide de	pth)	-	A			1		
Obstructions Present			/			1		
Seepage		1	/			1		
Sand Boils (indicate if flowing	and color)	-	A				- Control of the Cont	

Erosion Rills