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

Station: Coffeen Impoundment Name: Ash Pond 1		en	1		Date	= 8/2/29	2		
		nd 1	ACADEMIC STATES		Time	2: 09	00		
	W1350150004-01		.01		Inspector(s	The state of the s			
IEPA Number.	AATOOTO	7004	O T						
	74°F			ecip. (last 48 hrs):	0"	algorità		436	
'YES" responses require description of the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "I	NVEST	IGATE	", please indicate date	RIPTION" section. "NO" reforwarded via email to E	esponse indicates no i Dam Safety Manager (E	ssues w DSM) . /	ere obs Attach	erved
additional sneets as necessary. Circl	e deneral cont		T				A	CTION	1
ITEM		YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Cond	ition:	good /	Fair / Poor	Repairs:	Date:			
Cracking			V						
Settlement			1	and the filter of the committee of the first of the committee of the first of the committee					
Erosion Rills			1						
Animal Burrows			1						
Misalignment			1	/					
Vegetation (greater than 12"	1)		1						
UPSTREAM EMBANKMENT	General Cond	dition:	Bood	Fair / Poor	Repairs:	Date:			
Cracking		I	V						
Sloughing / Bulging	SASSESSED CONTRACTOR OF THE PARTY OF THE PAR		V	,					-
Seepage			V	/				-	-
Sink Holes			1				-	-	-
Animal Burrows			1				-	-	-
Erosion Rills			/				-	-	-
Slope Protection / Rip Ra	р		1	/			-	-	-
Vegetation (greater than 12'							-	-	+-
DOWNSTREAM EMBANKMEN	T General Con	dition:	Good	/ Pair / Poor	Repairs:	Date:	-		-
Cracking			V				-	-	+
Sloughing / Bulging			1				+	-	+-
Seepage			1				+	+-	+-
Sink Holes			1				+-	+-	+-
Sand Boils (indicate if flowing	ng and color)		/				+-	+-	+-
Animal Burrows			/			nd described and the second se	+-	+	+-
Erosion Rills			1				+-	+-	+
Vegetation (greater than 12	2")	1	1)	1			+	+	+
SPILLWAY(S)	General Cor	ndition	: Good	/ Fair / Poor	Repairs:	Date:	-	-	-
Actively Flowing (provide o	depth)		0				+-	+	+
Obstructions Present			1	1			+-	-	+
Seenage			1						-

Sand Boils (indicate if flowing and color)

Erosion Rills

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

Station:	Coffe	en			Date	8/2/22	,		
Impoundment Name: Ash Pond					Time	Service and reprint the service and the servic			
	W1350150004-02				Inspector(s)	NAME OF TAXABLE PARTY OF TAXABLE PARTY.			
ILFA INITIOCI.	***************************************				, , , ,				
Sky: OVENCOS Temp.:	74° P			recip. (last 48 hrs):	04	Pool E	Pool Elev.:		
'YES" responses require description	laire donth a	tonts	color	and location in "DESC	RIPTION" section. "NO" re	sponse indicates no is	ssues w	ere ob	served
"YES" responses require description of the time of inspection. If "ACTION	(size, depth, e) I" selected is "	INVES	TIGAT	E", please indicate dat	e forwarded via email to Da	ım Safety Manager (D	SM).	Attach	
additional sheets as necessary. Circl	e General Con	dition	for ea	ch section.				CTION	. 1
ITEM		YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Cond	lition:	8000	/ Fair / Poor	Repairs:	Date:			
Cracking			V						
Settlement	unego gitask ett i priju kratikra vesto er di siva vers (go et bin cijeve teorit)		V						
Erosion Rills			V				_		
Animal Burrows			1				-		-
Misalignment			1	1					-
Vegetation (greater than 12")		1		ungernangan with him york digital halifa halifa mahan kalaji germepfunkti menghapa pagagan kalaji kelah sebagai		-		-
UPSTREAM EMBANKMENT	General Con	dition:	Good	Fair / Poor	Repairs:	Date:			-
Cracking			1/						-
Sloughing / Bulging			1	1			-	-	-
Seepage			V	1				-	-
Sink Holes			~	1				-	+-
Animal Burrows			V	1		Name of the second seco		-	+-
Erosion Rills			V	1				-	+-
Slope Protection / Rip Ra	р		V	1/				-	+-
Vegetation (greater than 12'			1/2	/			-	-	+-
DOWNSTREAM EMBANKMENT	General Con	dition	:Goo	/ Fair / Poor	Repairs:	Date:	-	-	
Cracking							-	+	-
Sloughing / Bulging			1	1			-	-	+-
Seepage			L	1			-	-	+-
Sink Holes			V	1			-	+-	+-
Sand Boils (indicate if flowin	g and color)		1				-	+	+-
Animal Burrows			/				-	+	+-
Erosion Rills			1	/			-	-	+-
Vegetation (greater than 12	.")		-	1			+	-	+-
SPILLWAY(S)	General Cor	ndition	1: 200	d / Fair / Poor	Repairs:	Date:	-	-	-
Actively Flowing (provide of	depth)		1	1,			-	+-	+
Obstructions Present			1	1			-	-	-
Seepage			L	1			-	-	-
Sand Boils (indicate if flowing	ng and color)		-	1/			-	-	+-

Erosion Rills

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

Station:	Station: Coffeen					Date:	8/2/22			
Impoundment Name:	nd	100000			Time:	1030	0			
Impoundment Name: GMF P IEPA Number: W1350150			3		Inspector(s):		513	NAME OF TAXABLE PARTY.		
IEPA Rumber.	4413301300		poon		,	, , ,				
Sky: Overcast Temp.:	75°F	SCHOOLS	Pre	ecip. (last 48 hrs):	04		Pool	lev.:	420	4.99
"YES" responses require description (s	size, depth, exter	nts, co	lor)	and location in "DESCF	RIPTION" section.	"NO" res	ponse indicates no i	ssues w	ere ob	served
at the time of inspection. If "ACTION"	' selected is "INV	ESTIG.	ATE	', please indicate date	forwarded via en	nail to Dan	n Safety Manager (D	ISM) . A	Attach	
additional sheets as necessary. Circle	General Condition	on for	eac	h section.					CTIO	N I
ITEM	Y	ES N	0		DESCRIPTION	ON		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	on: 80	30)/	Fair / Poor	Repairs:		Date:			
Cracking		1	1							
Settlement			1							
Erosion Rills		-	1							
Animal Burrows		1.	1							
Misalignment			1	/						
Vegetation (greater than 12")		1	1							
UPSTREAM EMBANKMENT	General Condition	on: Øo	od)	Fair / Poor	Repairs:		Date:			
Cracking			1							
Sloughing / Bulging	and the state of t		V							-
Seepage			V							-
Sink Holes			1							-
Animal Burrows			1							
Erosion Rills			1					-	-	-
Slope Protection / Rip Rap			V	/	et participation de la committe que le carte plus assistanção establicado de la committe de la c			-	-	-
Vegetation (greater than 12")			1					-	-	-
DOWNSTREAM EMBANKMENT		ion: 60	bod	Fair / Poor	Repairs:		Date:	-	-	
Cracking		T	1						-	-
Sloughing / Bulging			/					-	-	-
Seepage								-	+	+
Sink Holes			/					-	+	-
Sand Boils (indicate if flowing	and color)		/					-	+	-
Animal Burrows			V					+	+	-
Erosion Rills			1	/				-	+	-
Vegetation (greater than 12")		1					+	+	+
SPILLWAY(S)	General Condit	tion:	ood	Fair / Poor	Repairs:		Date:	-		
Actively Flowing (provide de	epth)		/					-	+-	-
Obstructions Present			1	/				-	+	-
Seepage			V	1				-	-	-
Sand Boils (indicate if flowing	g and color)		1/	1				-	-	-

Erosion Rills

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

Date: <u>812/22</u>
Time: <u>1300</u>
Inspector(s): <u>573</u> Station: Coffeen Impoundment Name: GMF Recycle Pond IEPA Number: W1350150004-04 Pool Elev.: 622.80 Sky: Nevcast Temp.: 75% Precip. (last 48 hrs): 01 "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. **ACTION** NVESTIGATE **AONITOR** DESCRIPTION SENT TO DSM YES NO ITEM General Condition: Good / Fair / Poor Repairs: **CREST** Cracking Settlement **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") Date: UPSTREAM EMBANKMENT | General Condition: Good | Fair / Poor Repairs: Cracking Sloughing / Bulging Seepage Sink Holes **Animal Burrows Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") Date: Repairs: DOWNSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") Date: General Condition: Good / Fair / Poor Repairs: SPILLWAY(S) Actively Flowing (provide depth) **Obstructions Present**

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)