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

Station: Coffeen Date: Time:			
IEPA Number: W1350150004-01 Inspector(s): 3 B Sky: Class Temp.: 73 F Precip. (last 48 hrs): 53" Pool PYES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (additional sheets as necessary. Circle General Condition for each section. ITEM YES NO DESCRIPTION CREST General Condition: 605D/ Fair / Poor Repairs: Date: Cracking Settlement Erosion Rills Animal Burrows Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: 605D / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition (Sport / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills	2_		
IEPA Number: W1350150004-01 Inspector(s): 3 B Sky: Clear Temp.: 73 F Precip. (last 48 hrs): 53" Pool PYES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (additional sheets as necessary. Circle General Condition for each section. ITEM YES NO DESCRIPTION CREST General Condition: 6000 / Fair / Poor Repairs: Date: Cracking Settlement Erosion Rills Animal Burrows Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: 6000 / Fair / Poor Repairs: Date: Cracking Sioughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition (Sport / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills			
Sky: Clear Temp.: (33 Feb.) (1884-1885) "YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (additional sheets as necessary. Circle General Condition for each section. ITEM YES NO DESCRIPTION CREST General Condition: CoSD/ Fair / Poor Repairs: Date: Cracking Settlement U U Erosion Rills Animal Burrows Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: CoSD/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: CoSD/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: CoSD/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Erosion Rills			
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Erosion Rills			
1 VEREIALULI INFERIEL UIDI 14 1			
SPILLWAY(S) General Condition: 6000 / Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)			

Obstructions Present

Sand Boils (indicate if flowing and color)

Seepage

Erosion Rills

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

Date: Station: Coffeen Time: 1000 Impoundment Name: Ash Pond 2 Inspector(s): IEPA Number: W1350150004-02 Sky: <u>C | Eav</u> Temp.: 73°F Precip. (last 48 hrs): ______, 53" Pool Elev.: "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** DESCRIPTION SENT TO DSM YES NO ITEM Repairs: Date: General Condition: 2000 / Fair / Poor 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: DOWNSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: 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)

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

Station:	Coffeen			Dat	e: <u>8(30/22</u> e: <u>1100</u>				
Impoundment Name:			•	Tim	e: 1100				
IEPA Number: W13501			•	Inspector(s					
IEFA Number.	W133013000	7 00	•						
Sky: <u>Clear</u> Temp.:	73°T	F	Precip. (last 48 hrs):	.53"	Pool	Elev.:			
"YES" responses require description (at the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is "INVI	ESTIGA	TE", please indicate dat	CRIPTION" section. "NO" e forwarded via email to	response indicates no Dam Safety Manager (DSIVI).	Attach		
						1	ACTION		
ITEM	YE	s NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Conditio	n: G	/ Fair / Poor	Repairs:	Date:				
Cracking		1							
Settlement		1							
Erosion Rills						-			
Animal Burrows		V				-			
Misalignment		V							
Vegetation (greater than 12")		/							
UPSTREAM EMBANKMENT	General Condition	n: 600	/ Fair / Poor	Repairs:	Date:	1			
Cracking		1		/					
Sloughing / Bulging		\ \							
Seepage		1						-	
Sink Holes		-	1				-		
Animal Burrows		-	1			_		-	
Erosion Rills		-						-	
Slope Protection / Rip Rap		1	1/			-		-	
Vegetation (greater than 12")	L				-	_	_	
DOWNSTREAM EMBANKMENT	General Condition	n: 800	/ Fair / Poor	Repairs:	Date:				
Cracking			1				-		
Sloughing / Bulging		l	<i>X</i>						
Seepage									
Sink Holes									
Sand Boils (indicate if flowing	g and color)	'							
Animal Burrows		-						+	
Erosion Rills		ı	1				-	-	
Vegetation (greater than 12'	')						-	-	
SPILLWAY(S)	General Conditi	on: Gog	d / Fair / Poor	Repairs:	Date:			-	
Actively Flowing (provide d	epth)						-	-	
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

35 ILL. ADM. Code 845 / 40 CFR Part 257 Station: Coffeen Impoundment Name: GMF Recycle Pond Inspector(s): <7 IEPA Number: W1350150004-04 Sky: clear Temp.: 473°F Precip. (last 48 hrs): 453" Pool Elev.: "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** MONITOR DESCRIPTION SENT TO DSM YES NO **ITEM** Repairs: Date: General Condition: Good Fair / Poor CREST Cracking Settlement **Frosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes **Animal Burrows Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") Date: DOWNSTREAM EMBANKMENT General Condition; Good / Fair / Poor Repairs: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") Repairs: Date: General Condition: Good / Fair / Poor SPILLWAY(S)

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

Obstructions Present

Seepage

Erosion Rills