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

| Station: Co<br>Impoundment Name: Ash                 |                 |        | Date: 3/19/2  | 24       | Ministra .  |                |  |
|--|-----------------|--------|---|----------|-------------|----------------|--|
|  |                 |        | Time: <u>'09'; 3</u>  | se)      | naise       |                |  |
| IEPA Number: W                                       | 1350150004      | 1-01   | Inspector(s):   |          |             |                |  |
| Sky: Sunny Temp.:                                    | : 45 P          |        | Precip. (last 48 hrs):  | ol Elev  | :: <u>(</u> | 629            |  |
| YES" responses require description (size.            | depth, extents  | colo   | r) and location in "DESCRIPTION" section. "NO" response indicates |          |             |                |  |
| it the time of inspection. If "ACTION" sele          | ected is "INVES | TIGAT  | E", please indicate date forwarded via email to Dam Safety Manage | or (DSM) | were        | observed       |  |
| dditional sheets as necessary. Circle Gen            | eral Condition  | for ea | ich section.  | (05141)  | . Atta      | CH             |  |
|  |                 |        |   |          | ACTI        | TION           |  |
| ITEM   | YES             | NO     | DESCRIPTION   | MONITOR  | NVESTIGATE  | SENT TO<br>DSM |  |
| <b>CREST</b> Gene                                    | ral Condition   | Good   | / Fair / Poor Repairs: Date:                                      |          | 十三          |                |  |
| Cracking   |                 |        |   |          | +           | _              |  |
| Settlement   |                 | V      |   | +-       | +-          | _              |  |
| Erosion Rills  |                 | V      |   | _        | +           | +              |  |
| Animal Burrows                                       |                 | V      |   | 1        | T           | 1              |  |
| Misalignment   |                 | V      | /   | 1        | 1           | 1              |  |
| Vegetation (greater than 12")                        |                 | K      |   | 1        | +           | +-             |  |
| UPSTREAM EMBANKMENT Gene                             | ral Condition:  | Good   | / Fair / Poor Repairs: Date:                                      |          |             | +              |  |
| Cracking   |                 | 1      |   |          |             |                |  |
| Sloughing / Bulging                                  |                 |        |   | 1        |             | 1              |  |
| Seepage  |                 | V      |   |          | $\top$      |                |  |
| Sink Holes   |                 | 1      |   | 1        | $\top$      |                |  |
| Animal Burrows                                       |                 | 1      |   |          |             |                |  |
| Erosion Rills  |                 | 1      |   |          |             |                |  |
| Slope Protection / Rip Rap                           |                 |        | /   |          |             |                |  |
| Vegetation (greater than 12")                        |                 | 4      |   |          |             |                |  |
| OWNSTREAM EMBANKMENT Gener                           | al Condition:   | iood/  | Fair / Poor Repairs: Date:  |          |             |                |  |
| Cracking   |                 | 1      |   |          |             |                |  |
| Sloughing / Bulging                                  |                 | V      |   |          |             |                |  |
| Seepage  |                 | 4      |   |          |             |                |  |
| Sink Holes   |                 |        |   |          |             |                |  |
| Sand Boils (indicate if flowing and co               | lor)            | V      |   |          |             |                |  |
| Animal Burrows Erosion Rills                         |                 |        |   |          |             |                |  |
|  |                 | 1      |   |          |             |                |  |
| Vegetation (greater than 12")                        |                 |        |   |          |             |                |  |
| SPILLWAY(S) General Actively Flowing (provide depth) | al Condition G  | 1      | Fair / Poor Repairs: Date:  |          |             |                |  |
| Obstructions Present                                 |                 | /      |   |          |             |                |  |
| Seepage  |                 | 4      |   |          |             |                |  |
| Sand Boils (indicate if flowing and col              |                 |        |   |          |             |                |  |
| Fracion Bills  | 01)             | V      |   |          |             |                |  |

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

| Station:                              | Coffeen                                 |         | DIVI. COUC 043 / 40 CFR Part 23/   | Date: 3/19/  | 24      | 1                       |                |
|---------------------------------------|---|---------|--|--|---------|-------------------------|----------------|
| Impoundment Name:                     |   |         |  | Time: 10:4   |         |                         |                |
|                                       |   |         | Inch   |  |         |                         |                |
|                                       | *************************************** | 7 02    | Шэрч   | ector(s):  |         |                         |                |
| Sky: Sunny Temp.:                     | 45                                      | - F     | recip. (last 48 hrs):  | Pool   | Elev.:  |                         | VA             |
| YES" responses require description (  | size, depth, extent                     | s, colo | ) and location in "DESCRIPTION" section.   | "NO" response indicates no   | issues  | were o                  | hearvad        |
| t the time of inspection. If "ACTION" | " selected is "INVE                     | STIGA1  | E", please indicate date forwarded via er  | mail to Dam Safety Manager   | (DSM).  | Attach                  | nserveu<br>1   |
| dditional sheets as necessary. Circle | General Condition                       | for ea  | ch section.  |  |         |                         |                |
|                                       |   |         |  |  | 1       | ACTIO                   | N              |
| ITEM                                  | YES                                     | NO      | DESCRIPTIO   | ON   | MONITOR | NVESTIGATE              | SENT TO<br>DSM |
| CREST                                 | General Condition                       | Good    | / Fair / Poor Repairs:   | Date:  | 2       |                         | 180            |
| Cracking                              |   |         |  | Dutc.  | -       |                         | -              |
| Settlement                            |   | 1/      |  |  |         |                         | +              |
| Erosion Rills                         |   | V       |  |  |         |                         | -              |
| Animal Burrows                        |   | /       |  |  |         |                         | _              |
| Misalignment                          |   | V       |  |  |         |                         | +              |
| Vegetation (greater than 12")         |   | V       |  |  |         |                         | <b>†</b>       |
| UPSTREAM EMBANKMENT                   | General Condition                       | Good    | Fair / Poor Repairs:   | Date:  |         |                         |                |
| Cracking                              |   | V       |  |  |         |                         |                |
| Sloughing / Bulging                   |   | V       |  |  |         |                         |                |
| Seepage                               |   | V       |  |  |         |                         |                |
| Sink Holes                            |   | V       |  |  |         |                         |                |
| Animal Burrows                        |   | V       |  | Manufacture control of the control o |         |                         |                |
| Erosion Rills                         |   |         |  |  |         | -                       |                |
| Slope Protection / Rip Rap            |   |         |  |  |         |                         |                |
| Vegetation (greater than 12")         |   | 1       |  |  |         |                         |                |
| OWNSTREAM EMBANKMENT                  | Seneral Condition                       | Good    | Fair / Poor Repairs:   | Date:  |         |                         |                |
| Cracking                              |   |         |  |  |         | Marca de Calendario, en |                |
| Sloughing / Bulging                   |   |         |  |  |         |                         |                |
| Seepage                               |   |         |  |  |         |                         |                |
| Sink Holes                            |   |         |  |  |         |                         |                |
| Sand Boils (indicate if flowing ar    | nd color)                               |         |  |  |         |                         |                |
| Animal Burrows                        |   |         |  |  |         |                         |                |
| Erosion Rills                         |   | ~       |  |  |         |                         |                |
| Vegetation (greater than 12")         |   | 1       |  |  |         |                         |                |
|                                       | eneral Condition                        | Good /  | Fair / Poor Repairs:   | Date:  |         |                         |                |
| Actively Flowing (provide dept        | h)                                      | V       |  |  |         |                         |                |
| Obstructions Present                  |   |         |  |  |         |                         |                |
| Seepage                               |   | 1       |  |  |         |                         |                |
| Sand Boils (indicate if flowing an    | d color)                                | V       | force and the second se |  |         |                         |                |
| Erosion Rills                         |   |         |  |  |         |                         |                |

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

|   |                      | ILL.  | ADM. Code 845 / 40 CFR Part 257  | , ,                 | ,  |                |
|---|----------------------|-------|--|---------------------|--|----------------|
| Station: Coff Impoundment Name: GMF IEPA Number: W13501   |                      |       | _ Date: 3//9/.   | 24                  |  |                |
|   |                      | d     | Time: 07i  | 16                  | A000   |                |
|   |                      | 4-03  | Inspector(s):  |                     | 000  |                |
| Sky: Sunny Temp.  | : 43                 |       |  | l Elev.             | : 60   | 27.5           |
| YES" responses require description at the time of inspection. If "ACTIOn additional sheets as necessary. Circ | N" selected is "INVE | STIGA | or) and location in "DESCRIPTION" section. "NO" response indicates no<br>TE", please indicate date forwarded via email to Dam Safety Manager<br>ach section. | o issues<br>(DSM) . | were o   | bserved<br>h   |
|   |                      |       |  |                     | ACTIO  | N              |
| ITEM  | YES                  | NO    | DESCRIPTION  | MONITOR             | NVESTIGATE                                       | SENT TO<br>DSM |
| CREST   | General Condition:   | Good  | Fair / Poor Repairs: Date:   | 15                  | 一  | TSO            |
| Cracking  |                      | -     |  | -                   | +  | +-             |
| Settlement  |                      | V     |  | +                   | +  | +              |
| Erosion Rills   |                      | 1     |  | +                   | +-   | +-             |
| Animal Burrows  |                      | 1     |  | +                   | +  | +-             |
| Misalignment  |                      | V     |  | _                   | $\vdash$   | +              |
| Vegetation (greater than 12"  | )                    | X     |  | 1                   | $\vdash$   | +              |
| UPSTREAM EMBANKMENT   | General Condition    | Good  | / Fair / Poor Repairs: Date:   |                     |  | +              |
| Cracking  |                      | V     |  |                     |  | -              |
| Sloughing / Bulging   |                      | /     |  | _                   |  | +              |
| Seepage   |                      | -     |  | _                   | <del>                                     </del> | +              |
| Sink Holes  |                      | V     |  |                     |  | 1              |
| Animal Burrows  |                      | V     |  |                     | $\vdash$   |                |
| Erosion Rills   |                      | ~     |  |                     |  | $\vdash$       |
| Slope Protection / Rip Rap  |                      | V     |  |                     |  |                |
| Vegetation (greater than 12")   |                      | 0     |  |                     |  | $\vdash$       |
| OWNSTREAM EMBANKMENT  | General Conditiony   | Good  | / Fair / Poor Repairs: Date:   |                     |  |                |
| Cracking  |                      | V     |  |                     |  |                |
| Sloughing / Bulging   |                      | V     |  |                     |  |                |
| Seepage   |                      |       |  |                     |  | $\vdash$       |
| Sink Holes  |                      |       |  |                     |  | $\vdash$       |
| Sand Boils (indicate if flowing   | and color)           | V     |  |                     |  | $\vdash$       |
| Animal Burrows  |                      | /     |  |                     |  |                |
| Erosion Rills   |                      |       |  |                     |  |                |
| Vegetation (greater than 12")   |                      |       |  |                     |  |                |
| SPILLWAY(S)   | General Condition:   | Good  | / Fair / Poor Repairs: Date:   |                     |  |                |
| Actively Flowing (provide de  |                      | V     |  |                     |  |                |
| Obstructions Present  |                      | V     |  |                     |  | $\vdash$       |
| Seepage   |                      |       |  |                     |  | $\vdash$       |
| Sand Boils (indicate if flowing and color)  |                      |       |  |                     |  |                |

**Erosion Rills** 

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

| Station<br>Impoundment Name<br>IEPA Number   |   | Maria de Caración | Date: 3/19/<br>Time: 08:1  | 124  | -          |              |
|--|---|---|--|--|------------|--------------|
| 0  | : 43  |   |  | ol Elev.:  | 61         | 9.1          |
| YES" responses require description<br>it the time of inspection. If "ACTIO<br>idditional sheets as necessary. Circ | IN" selected is "INVE   | STIGA   | r) and location in "DESCRIPTION" section. "NO" response indicates n<br>IE", please indicate date forwarded via email to Dam Safety Manager | o issues<br>(DSM) .  | were o     | bserved<br>h |
| actional process as necessary. Circ  | ile Gerierar Coridition   | Tiore   | acrisection.   |  | ACTIC      | 140          |
| ITEM   | YES   | NO  | DESCRIPTION  | MONITOR  | NVESTIGATE | SENT TO DSM  |
| CREST  | General Condition   | : Good  | / Fair / Poor Repairs: Date:   | 1  |            | 18.0         |
| Cracking   |   | V   |  | DATE DESCRIPTION OF THE PERSON |            | _            |
| Settlement   |   | /   |  | 1  |            | +            |
| Erosion Rills  |   | V   |  |  |            | +            |
| Animal Burrows   |   | V   |  |  |            | 1            |
| Misalignment   |   | /   |  |  |            |              |
| Vegetation (greater than 12"   |   |   |  |  |            |              |
| UPSTREAM EMBANKMENT  | General Condition:  | Good  | / Fair / Poor Repairs: Date:   |  |            |              |
| Cracking   |   | V   |  |  |            |              |
| Sloughing / Bulging  |   | V   |  |  |            |              |
| Seepage  |   | V   |  |  |            |              |
| Sink Holes   |   | ~   |  |  |            |              |
| Animal Burrows   |   | V   |  |  |            |              |
| Erosion Rills  |   | V   |  |  |            |              |
| Slope Protection / Rip Rap   | NAME AND ADDRESS OF THE OWNER, WHEN PERSON ADDRESS OF THE OWNER, WHEN PERSON AND ADDRESS OF THE OWNER, WHEN | /   |  |  |            |              |
| Vegetation (greater than 12")  |   | 1   |  |  |            |              |
| OWNSTREAM EMBANKMENT   | General Condition:  | Good  | / Fair / Poor Repairs: Date:   |  |            |              |
| Cracking   |   | V   |  |  |            |              |
| Sloughing / Bulging  |   | V   |  |  |            |              |
| Seepage<br>Sink Holes  |   | V   |  |  |            |              |
|  |   | V   |  |  |            |              |
| Sand Boils (indicate if flowing<br>Animal Burrows  | and color)  |   |  | $\perp$  |            |              |
| Erosion Rills  |   | 1   |  | $\vdash$   |            |              |
| Vegetation (greater than 12")  |   | V   |  | -  |            |              |
| SPILLWAY(S)  | General Condition:  | Good  | Esix / Poor  |  |            |              |
| Actively Flowing (provide de   | AND THE RESIDENCE OF THE PARTY | 1   | Fair / Poor Repairs: Date:   |  |            |              |
| Obstructions Present   | ZCII)   | /   |  | -  |            |              |
| Seepage  |   | 1   |  | -  |            |              |
| Sand Boils (Indicate if flowing a  | and color)  | V   |  |  |            |              |
| Erosion Rills  |   | V   |  |  |            |              |