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

Station	: Coffeen		ibini. code 043 / 40 CF		Date: 7/2/2	4			
Impoundment Name: Ash Po					Time: 07.	1			
•			•	Inspect		10			
Sky: <u>Sunny</u> Temp.			Precip. (last 48 hrs):			ol Elev.:	6	29.	
YES" responses require description	(size, depth, exten	ts. colo	r) and location in "DESCRIPT	ION" section "N	IO" response indicates n	o issues v	vere of	hearvad	
t the time of inspection. If "ACTIO	N" selected is "INVI	STIGAT	TE", please indicate date for	warded via email	to Dam Safety Manager	(DSM).	Attach	Jsei veu	
dditional sheets as necessary. Circ	le General Condition	n for e	ach section.						
						F	CTIO	ON	
ITEM	YE	S NO	c	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condition	. Good	/ Fair / Poor Re	pairs:	Date:			1	
Cracking		V							
Settlement		V			т не пото бы посточно то в стори тексти бите отпроизвание в рединени бразория в обо в надажден			_	
Erosion Rills		V							
Animal Burrows		V							
Misalignment		-							
Vegetation (greater than 12")	5							
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Rep	pairs:	Date:				
Cracking		/							
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		V							
Animal Burrows		V							
Erosion Rills		V		4					
Slope Protection / Rip Rap		V	/						
Vegetation (greater than 12")		1/							
DOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Rep	pairs:	Date:				
Cracking		V							
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		V							
Sand Boils (indicate if flowing	and color)	V							
Animal Burrows		V							
Erosion Rills		1				\perp			
Vegetation (greater than 12")	The same of the sa					\perp			
SPILLWAY(S)	General Condition	Good	/ Fair / Poor Rep	pairs:	Date:				
Actively Flowing (provide de	pth)	1							
Obstructions Present		1							
Seepage						-			
Sand Boils (indicate if flowing Erosion Rills	and color)					+			
LI OJIOH MIIIJ	I					1 1		4 7	

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Coffeen

Station:

Impoundment Name:	Ash Pond 2	2		Tim	e: 08;	30	'			
IEPA Number:	W1350150004	4-02		Inspector(s			•			
	1.0		•	- (1			•			
Sky: Sunny Temp.:	05	- P	Precip. (last 48 hrs):		Poo	l Elev.:	\triangle	IA		
YES" responses require description (size, depth, extents	s, colo	r) and location in "DESC	CRIPTION" section. "NO"	response indicates no	o issues v	vere ol	oserved		
t the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "INVES	for a	E", please indicate date	e forwarded via email to [Dam Safety Manager	(DSM).	Attach	1		
dational streets as necessary. Circle	S General Condition	Tiorea	Section.	ection.			ACTION			
ITEM		NO	DESCRIPTION			MONITOR	GATE			
							INVESTIGATE	SENT TO		
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		V								
Settlement		V								
Erosion Rills		-								
Animal Burrows		~								
Misalignment		V								
Vegetation (greater than 12")		×								
UPSTREAM EMBANKMENT	General Condition:	5000	/ Fair / Poor	Repairs:	Date:					
Cracking		V								
Sloughing / Bulging		V								
Seepage		1								
Sink Holes		/								
Animal Burrows		1								
Erosion Rills		V			period by the contract contrac					
Slope Protection / Rip Rap		1	,		NOTIFICATION OF THE STATE OF TH					
Vegetation (greater than 12")		X								
OWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		1					DECEMBER OF STREET	Name and Address of		
Sloughing / Bulging		1								
Seepage		V				+				
Sink Holes										
Sand Boils (indicate if flowing a	and color)	1	According to the second	elektris (1666 anjanosita) kuru sitan prosistit tip tipenin kanana kunduk sitatu um elektroprosprosprosita						
Animal Burrows		V		te de transference de transference de la conseption de conseption de conseption de conseption de conseption de						
Erosion Rills		1		March Sent Collection Commission Control of Control Collection Col						
Vegetation (greater than 12")		1								
	General Condition	Good	/ Fair / Poor	Repairs:	Date:					
Actively Flowing (provide dep	th)									
Obstructions Present						+				
Seepage		~				+				
Sand Boils (indicate if flowing a	nd color)	1	/			+				
Erosion Rills		V				1				

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Station: Coffeen

Impoundment Name: GMF Pond

IEPA Number: W1350150004-03

Time: 0810

Inspector(s): R Specialization

Sky: Clear Temp.: 63° Precip. (last 48 hrs): NONE Pool Elev.: 626.7

"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.

			T					ACTION			
ITEM		YES	NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM			
CREST	General Condition	General Condition God		/ Fair / Poor	Repairs:	Date:					
Cracking		7	1								
Settlement			/				1				
Erosion Rills			/								
Animal Burrows											
Misalignment											
Vegetation (greater than 12			/				T				
UPSTREAM EMBANKMENT	General Condition	on	Good	/ Fair / Poor	Repairs:	Date:					
Cracking			/								
Sloughing / Bulging			/								
Seepage			/								
Sink Holes			/								
Animal Burrows			/								
Erosion Rills			/								
Slope Protection / Rip Rap			1								
Vegetation (greater than 12	")		1								
DOWNSTREAM EMBANKMEN	T General Condition	n: (Sood	/ Fair / Poor	Repairs:	Date:					
Cracking			1					District Control			
Sloughing / Bulging			1		from refresh to the Colores (Colores) (Colores) representation (Colores) (Colores) (Colores) (Colores) (Colores)	tti killeri kishil attalam kendiri bumpik diputa dan sisar filopi pratan kinadi anya diputa ja jarjariya asa		-			
Seepage		1	/			an digital parties in the process of the self-transfer and all the self-personal according to proceeding a parties assumed					
Sink Holes		\exists	/		Matta Mir vergi kritiski krimin in digerere i simo e nda spose frisioni i sine nin educan diagnatura ga a						
Sand Boils (indicate if flowing and color)		T	/			teritaren eritari harti eta					
Animal Burrows		T	/								
Erosion Rills		T	1				1				
Vegetation (greater than 12	")	T	/				+-+	-			
SPILLWAY(S)	General Conditio	n: E	iood	Fair / Poor	Repairs:	Date:					
Actively Flowing (provide d	lepth)	T	1								
Obstructions Present		7	1				+				
Seepage		1	1				+				
Sand Boils (indicate if flowing	g and color)	+	/				+				
Erosion Rills			/		ett kaldigadista kaldist paisia eta eta dabritta en en ele karan kepalin eta pinantaphen e e e e e e e e e e e						

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

Station: Coffeen Date: 7-2-24 Time: 0830
Inspector(s): R Speran ed Impoundment Name: GMF Recycle Pond IEPA Number: W1350150004-04 Temp.: 63° Pool Elev.: 620,5 Precip. (last 48 hrs): Sky: Clear "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 ITEM YES NO DESCRIPTION MONITOR SENT TO DSM **CREST** General Condition: Good Fair / Poor Repairs: Date: Cracking Settlement **Erosion 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") DOWNSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") SPILLWAY(S) General Condition; Good/ Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** Seepage

Sand Boils (indicate if flowing and color)

Erosion Rills