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

Station: Coffeen					Date: 10 - 9	8-24			
Impoundment Name: Ash		sh Pond 1			Time: 08				
IEPA Numbe	er: W1350150	004-01		Inspec	Date: $10 - 9$ Time: $0 \%$ tor(s):	Soer	an-	eU	
Slau e l Tama	<i>(</i> - 0)			6		/			10
Sky: Clear Temp	p.: <u>50 <sup>0</sup></u>	Pre	cip. (last 48 hrs):	-		Pool El	ev.:_	Od	8,5
YES" responses require description	on (size, depth, ext	ents, color) a	and location in "DES	CRIPTION" section.	"NO" response inc	dicates no is	sues v	were	observe
t the time of inspection. If "ACT	ION" selected is "IN	NVESTIGATE"	, please indicate da	te forwarded via ema	ail to Dam Safety N	Manager (DS	SM) .	Attac	:h
dditional sheets as necessary. C	ircle General Cond	ition for each	section.						
			2.				A	CTIC	N
ITEM		res no		DESCRIPTION	1 2		MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condit	ion; Good / F	air / Poor	Repairs:	Date:				1
Cracking		1							
Settlement		V					$\neg$	1	$\vdash$
Erosion Rills							十		
Animal Burrows								1	
Misalignment							$\top$	1	
Vegetation (greater than 12	2")						$\neg$		
UPSTREAM EMBANKMEN	T General Condit	on: Good F	air / Poor	Repairs:	Date:				
Cracking		1,1							
Sloughing / Bulging		1.					$\top$	#	
Seepage			* 1				$\dashv$		
Sink Holes							$\top$		
Animal Burrows							$\neg$	1	
Erosion Rills		/					$\top$		
Slope Protection / Rip Ra	ар						$\top$		
Vegetation (greater than 12	2")						$\top$		
OOWNSTREAM EMBANKMEN	IT General Conditi	on: Good / Fa	air / Poor	Repairs:	Date:				
Cracking		17							
Sloughing / Bulging		/					$\top$		C
Seepage							$\top$		
Sink Holes							$\top$		
Sand Boils (indicate if flowing	ng and color)						$\top$		
Animal Burrows							$\top$		
Erosion Rills							$\top$	1	
Vegetation (greater than 12	.")								
SPILLWAY(S)	General Condition	on: Good / Fa	ir / Poor	Repairs:	Date:				
Actively Flowing (provide d	lepth)								
Obstructions Present			-						
Seepage									
Sand Boils (indicate if flowing	g and color)	/							
Erosion Rills									

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Station				Date	: 10-8-	-24			
Impoundment Name	The state of the s			Time	Date: 10 - 8 - 24 Time: 0830 Inspector(s): R Spec			.	
IEPA Numbei	r: W13501500	004-02		Inspector(s	): <u> </u>	R Spe			
Sky: Clew Temp	:: <u>50°</u>	Pi	recip. (last 48 hrs):	<del></del>	_	Pool	Elev.:	4	N/A
YES" responses require descriptio	n (size, depth, exte	ents, color	and location in "DES	SCRIPTION" section. "NO"	response indic	ates no	issues	wer	e observe
t the time of inspection. If "ACTIO	ON" selected is "IN	VESTIGAT	E", please indicate da						
dditional sheets as necessary. Cir	cle General Condit	ion for ea	ch section.		*			\ <u></u>	ION
								_	
ITEM	Y	ES NO		DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	on Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement									
Erosion Rills									
Animal Burrows									
Misalignment			,				-		
Vegetation (greater than 12	")								
UPSTREAM EMBANKMENT	General Condition	on: Good	/ Fair / Poor	Repairs:	Date:				
Cracking			/						
Sloughing / Bulging									
Seepage									
Sink Holes									
Animal Burrows									
Erosion Rills				V.					
Slope Protection / Rip Ra	р								
Vegetation (greater than 12'	')								
OOWNSTREAM EMBANKMENT	General Condition	n: Good	Fair / Poor	Repairs:	Date:				
Cracking									
Sloughing / Bulging									
Seepage									
Sink Holes			,						
Sand Boils (indicate if flowing	g and color)								
Animal Burrows									
Erosion Rills									
Vegetation (greater than 12"	")					11			
SPILLWAY(S)	General Condition	n: good)	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de	epth)	V							
Obstructions Present		11							
Seepage				×					
Sand Boils (indicate if flowing	g and color)					- T			
Erosion Rills									

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

Statio	on: Coffee	n			Date:	10-8	-24			
Impoundment Name: GMF Pond			•	Date: 10 · Time: 08 Inspector(s): 2			,	-		
	er: W13501500	004-03	•	Ir	nspector(s):	RS	neran	٠,	ر	
			•		_					
Sky: Clew Tem	p.: <u>50</u>	_ P	Precip. (last 48 hrs):		<del>}</del>	P	Pool Elev	·:_ <b>6</b>	2	5,4
/ES" responses require descripti	on (size, depth, exte	ents, colo	or) and location in "DES	SCRIPTION" sec	ction. "NO" resr	onse indicat	es no issu	es we	re c	bserve
the time of inspection. If "ACT	ION" selected is "IN	VESTIGA	TE", please indicate da							
dditional sheets as necessary. C	ircle General Condit	ion for e	ach section.							
							<u> </u>		TIO	N
ITEM	Y	ES NO		DESCRI	PTION		MONITOR		NVESTIGATE	SENT TO DSM
CREST	General Condition	on:/Good	Fair / Poor	Repairs:		Date:				
Cracking										
Settlement								$\Box$		
Erosion Rills		1	,							
Animal Burrows		V								
Misalignment		1		15						
Vegetation (greater than 1	2")	~								
JPSTREAM EMBANKMEN	T General Condition	on: Good	/ Pair / Poor	Repairs:	D	ate:				printer.
Cracking		L	/							
Sloughing / Bulging		1								
Seepage		V								
Sink Holes		/								
Animal Burrows		/								
Erosion Rills		/								
Slope Protection / Rip R	ар									
Vegetation (greater than 1	2")	/								
OWNSTREAM EMBANKMEN	MT General Condition	n: Bood	Fair / Poor	Repairs:	D	ate:				
Cracking		1								
Sloughing / Bulging		1								
Seepage		/								
Sink Holes		/								
Sand Boils (indicate if flowing	ng and color)	1								
Animal Burrows			/							
Erosion Rills			/						Ш	
Vegetation (greater than 12			-							
SPILLWAY(S)	General Conditio	n: Good	7 Fair / Poor	Repairs:	D	ate:				
Actively Flowing (provide	depth)	11	,						Ш	10
Obstructions Present		1	/					+	Н	
Seepage		+7						+	H	
Sand Boils (indicate if flowing Erosion Rills	ig and color)	+	) 				-	+	H	
LI USIUII IVIIIS		1 - 1						1 1	4 I	(

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

Station	: Coffeen				Date:	10-	8-26	f			
Impoundment Name: GMF Recycle Pond					Time: 082						
IEPA Number: W135015000						nector(s):			ec.	د	
IEI A Italiibei						1	70	,,			
Sky: Clear Temp	: 50°	. P	Precip. (last 48 hrs):	0	<del>-</del>		Pool	Elev.:	6	20	0.4
YES" responses require description	n (size denth extent	s colo	or) and location in "DES	CRIPTION" sec	rtion "NO" res	sponse indi	cates no	issues	wei	re ol	bserve
t the time of inspection. If "ACTION											
dditional sheets as necessary. Cir											
			1,1					P	\CT	101	V
ITEM	YES	NO		DESCRI	PTION			MONITOR	NIVECTICATE	INVESTIGATE	SENT TO DSM
CREST	General Condition;	6000	/ Fair / Poor	Repairs:		Date:					
Cracking		1	1	•							
Settlement		V									
Erosion Rills		V								$\neg$	
Animal Burrows			r							$\neg$	
Misalignment	100	/								$\neg$	
Vegetation (greater than 12	")									$\neg$	
UPSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor	Repairs:		Date:					
Cracking										$\Box$	
Sloughing / Bulging										$\neg$	-
Seepage										$\neg$	
Sink Holes		-								$\neg$	
Animal Burrows										$\neg$	
Erosion Rills										$\neg$	
Slope Protection / Rip Ra	ρ		/								
Vegetation (greater than 12'	')									$\neg$	
OOWNSTREAM EMBANKMENT	General Condition:	good	/ Fair / Poor	Repairs:		Date:					
Cracking										$\neg$	
Sloughing / Bulging		V								$\Box$	
Seepage	4	/								$\Box$	
Sink Holes		/									
Sand Boils (indicate if flowing	g and color)		,								
Animal Burrows											
Erosion Rills		_	/							$\Box$	
Vegetation (greater than 12"		_		_							
SPILLWAY(S)	General Condition:	Good	/ Fair / Poor	Repairs:		Date:					
Actively Flowing (provide de	epth)	~				G				$\bot$	
Obstructions Present		/	•							$\bot$	
Seepage		4								$\perp$	
Sand Boils (indicate if flowing	and color)	/			*					$\perp$	
Erosion Rills											