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

| Station: | Coffeen | | | Date | 12-1 | 0- | 24 | |
|---------------------------------------|---|-------|--------------------------|-----------------------------|---|-------------|---------------|----------------|
| Impoundment Name: | | | - | Time | 10. | 0 | ~/ | |
| IEPA Number: | ber: W1350150004 | | - | Inspector(s) | | 1 | _ | |
| Sky: No County Temp.: 3/06 | | | | 0.25" | 0 | Pool Elev.: | | |
| YES" responses require description (s | size, depth, extent | colo | or) and location in "DES | CPIPTION" sostion "NO" re | anana ladiaata | | | |
| the time of inspection. If "ACTION" | selected is "INVES | TIGA | TE", please indicate dat | e forwarded via email to Da | esponse indicates i am Safety Manage | no issues | S were | observe |
| dditional sheets as necessary. Circle | General Condition | for e | ach section. | | and a series of manage | (03141) | · Attac | |
| | 4 | | | | | | N | |
| ITEM | YES | NO | 4 | DESCRIPTION | | MONITOR | NVESTIGATE | SENT TO DSM |
| CREST | General Condition: | Good | Fair / Poor | Repairs: | Date: | - | | T |
| Cracking | | V | | | | | | |
| Settlement | | V | | | | + | | +- |
| Erosion Rills | | V | | | | + | | - |
| Animal Burrows | | V | | : | | + | | |
| Misalignment | | V | | | | _ | | _ |
| Vegetation (greater than 12") | | V | , | | | | | \vdash |
| UPSTREAM EMBANKMENT G | eneral Condition | Good | / Fair / Poor | Repairs: | Date: | | | |
| Cracking | 1 9 | 1/ | | | | | | |
| Sloughing / Bulging | 14. | | | | | | | |
| Seepage | | | | | | | | |
| Sink Holes | | 1 | | | | \vdash | | |
| Animal Burrows | | | | 4. | | \vdash | | |
| Erosion Rills | | V | | | | | | |
| Slope Protection / Rip Rap | | V | / | | | | | |
| Vegetation (greater than 12") | | V | | | | | • | |
| OWNSTREAM EMBANKMENT G | eneral Condition: | (boo | / Fair / Poor | Repairs: | Date: | | | |
| Cracking | | 1/ | | | | | | |
| Sloughing / Bulging | | | | | | | | |
| Seepage | | 1 | | | | | | |
| Sink Holes | | | | | | | | |
| Sand Boils (indicate if flowing and | d color) | V | | | | | | |
| Animal Burrows | | 1 | | | | | - | |
| Erosion Rills | | | | | | | $\overline{}$ | |
| Vegetation (greater than 12") | | K | | | | | \neg | |
| SPILLWAY(S) Ge | neral Condition. G | 000/ | Fair / Poor | Repairs: | Date: | | | |
| Actively Flowing (provide depth |) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | | | | | | |
| Obstructions Present | | | | | | | | |
| Seepage | | | | q | | | \dashv | |
| Sand Boils (indicate if flowing and | color) | | | | | -+ | _ | |
| Erosian Dilla | | | | | | | | |

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

| Station: Coffeen | | | | Date: | 12-16 |)7 | 11 | | |
|--------------------------------------|----------------------|-------|-------------------------|---|---|----------|------------|----------------|--|
| Impoundment Name: GMF Recycle Pond | | | _ | Time: | |) | 7 | | |
| IEPA Number: W1350150004-04 | | | | Inspector(s): | | | - | | |
| . 1 | 36°F | | Precip. (last 48 hrs): | 0,25" | 0 | l Elev. | 61 | 20,6 | |
| YES" responses require description | (size, depth, extent | s col | or) and location in "DE | COUDTION" coction "NO" ro | | | | | |
| the time of hispection. If ACTION | N selected is "INVE | SIIGA | TE", please indicate da | te forwarded via email to Da | sponse indicates no m Safety Manager | o issues | were o | observe | |
| dditional sheets as necessary. Circl | le General Condition | for e | ach section. | 2 - 10 mm de 2000 laver infrastruktur kom men | | (00141) | Attac | 11 | |
| | | - | | | 18 W | 1 | ACTION | | |
| ITEM | | NO | | DESCRIPTION | | MONITOR | NVESTIGATE | SENT TO DSM | |
| CREST | General Condition | Good | Fair / Poor | Repairs: | Date: | | = | | |
| Cracking | | 1/ | | | | | | | |
| Settlement | | 1/ | | | | | | _ | |
| Erosion Rills | | V | | | | | | _ | |
| Animal Burrows | | V | | | | | | _ | |
| Misalignment | | V | | | | | | | |
| Vegetation (greater than 12") | | V | | 5 | u I | | | _ | |
| UPSTREAM EMBANKMENT | General Condition | Good | Fair / Poor | Repairs: | Date: | | | \$ Ex. (1) | |
| Cracking | | 1 | | | | | | | |
| Sloughing / Bulging | | V | | 9 | | | | | |
| Seepage | | / | _ | | | | | | |
| Sink Holes | | V | | | | | | | |
| Animal Burrows | | V | - | | : | | | | |
| Erosion Rills | | V | | - , | | | | | |
| Slope Protection / Rip Rap | | V | / | B V V | | | | | |
| Vegetation (greater than 12") | | V | 141 | | | | | | |
| OWNSTREAM EMBANKMENT | General Condition | Good | Fair / Poor | Repairs: | Date: | | | | |
| Cracking | 1 9 | V | | | | | | | |
| Sloughing / Bulging | | V | | | | | | | |
| Seepage | | V | | | | | | | |
| Sink Holes | | V | | | | | | | |
| Sand Boils (indicate if flowing a | ind color) | V | | | | \neg | | | |
| Animal Burrows | | V | | × | | | | | |
| Erosion Rills | | V | | | | \neg | | | |
| Vegetation (greater than 12") | | X | | | V - | | | | |
| | General Condition | 3000 | / Fair / Poor | Repairs: | Date: | | | | |
| Actively Flowing (provide dep | th) | / | | | | | | | |
| Obstructions Present | | V | | | | | | | |
| Seepage | | V | | | | | | | |
| Sand Boils (indicate if flowing a | nd color) | 1 | • | | | | | | |
| Erosion Rills | | 1 | 1 1 | | | | | | |

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

| Station | n: Coffeen | | Date | : 12-10- | -29 | 1 | | |
|--|--|---------|--|-------------------|----------|-------------|--------------|--|
| Impoundment Name: Ash Pond 1 | | Time | : 1983 | 30 | • | | | |
| IEPA Number: W135015 | | 4-01 | Inspector(s |): | i | - | | |
| Sky: of clary Temp | : 34°F | | recip. (last 48 hrs): | // | l Elev.: | 8.7 | | |
| | | | r) and location in "DESCRIPTION" section. "NO" | | | | | |
| | | | FE", please indicate date forwarded via email to E | am Safety Manager | (DSM) | . Attac | ch | |
| dditional sheets as necessary. Cir | cle General Conditio | n for e | ach section. | | T | ACTIC |)NI | |
| | | | | | | T T | | |
| ITEM | YE | S NO | DESCRIPTION | | MONITOR | INVESTIGATE | SENT TO | |
| CREST | General Condition | Good | / Fair / Poor Repairs: | Date: | | | | |
| Cracking | | 1 | | | | | | |
| Settlement | | V | | | | 7.14.9 | | |
| Erosion Rills | | V | | | | | | |
| Animal Burrows | | V | | | | | | |
| Misalignment | | V | | | | | | |
| Vegetation (greater than 12' | | V | | | | | | |
| UPSTREAM EMBANKMENT | General Condition | : Good | / Fair / Poor Repairs: | Date: | | | | |
| Cracking | | V | | | | | | |
| Sloughing / Bulging | | V | | | | W. F. (1) | | |
| Seepage | | 1 | | | | | | |
| Sink Holes | | V | | | | | | |
| Animal Burrows | | V | | | | | | |
| Erosion Rills | | V | | | | | | |
| Slope Protection / Rip Rap | the state of the s | V | | | | | | |
| Vegetation (greater than 12" | | V | | | | | | |
| OWNSTREAM EMBANKMENT | General Condition | Good | Fair / Poor Repairs: | Date: | | | | |
| Cracking | | 1 | • | | | | | |
| Sloughing / Bulging | | V | | | | y ve | 75.7 | |
| Seepage | | V | | | | 1000 | | |
| Sink Holes | | V | - | | | 1 | | |
| Sand Boils (indicate if flowing | and color) | V | | | | | | |
| Animal Burrows | | V | | | | | | |
| Erosion Rills | | V | | | | | | |
| Vegetation (greater than 12") | | X | | | | | | |
| | General Condition | Good/ | Fair / Poor Repairs: | Date: | | | | |
| Actively Flowing (provide de Obstructions Present | pth) | V | | | | 44. | A LIVE | |
| Seepage Seepage | | V | | | | | | |
| Sand Boils (indicate if flowing a | and salar) | V | | | | | | |
| Erosion Rills | and color) | 1 | | | | | | |
| TOSIOTI KIIIS | | 0 | | | | 18181 | The Court of | |

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

| Station: | Coffeen | | Date: 12-10 | 1-26 | 1 | | |
|--|----------------------|---------|--|-----------------|---------------|----------|--|
| Impoundment Name: | | | Time: /924< | 1001 | | | |
| | nber: W1350150004-02 | | Inspector(s): | | - | | |
| _ | | | | | • | 1/1 | |
| Sky: Clay Temp.: | 35°F | . P | Precip. (last 48 hrs): O. 25 | l Elev.: | 1 | // | |
| YES" responses require description (s | size, depth, extents | s, colo | or) and location in "DESCRIPTION" section. "NO" response indicates n | o issues | were | observe | |
| t the time of inspection. If "ACTION" | selected is "INVES" | TIGA | TE", please indicate date forwarded via email to Dam Safety Manager | (DSM) | . Attac | :h | |
| dditional sheets as necessary. Circle | General Condition | for e | ach section. | | | | |
| | | | 2 | | _ | TION | |
| ITEM | YES | NO | DESCRIPTION | MONITOR | INVESTIGATE | SENT TO | |
| CREST G | General Condition: | Good | / Fair / Poor Repairs: Date: | | | | |
| Cracking | | V | | | | | |
| Settlement | | V | | | 7 | + | |
| Erosion Rills | | V | | | | +- | |
| Animal Burrows | | V | | | | | |
| Misalignment | - u | V | | | | | |
| Vegetation (greater than 12") | | X | | | | | |
| UPSTREAM EMBANKMENT G | eneral Condition! | Good | / Fair / Poor Repairs: Date: | | | | |
| Cracking | 19 | V | | | | | |
| Sloughing / Bulging | | V | | 1 | | \vdash | |
| Seepage | | V | | | | _ | |
| Sink Holes | | V | | | | | |
| Animal Burrows | | V | | | | | |
| Erosion Rills | | 1 | | | | | |
| Slope Protection / Rip Rap | | V | | | | | |
| Vegetation (greater than 12") | | K | | | | | |
| OWNSTREAM EMBANKMENT GE | eneral Condition | iood) | Fair / Poor Repairs: Date: | | | | |
| Cracking | | 1 | | | | | |
| Sloughing / Bulging | | V | | | | | |
| Seepage | | V | | | | | |
| Sink Holes | | V | | | | | |
| Sand Boils (indicate if flowing and color) | | V | | \neg | | | |
| Animal Burrows | | V | | \neg | | | |
| Erosion Rills | | V | | | | | |
| Vegetation (greater than 12") | | X | | | | | |
| | neral Condition! G | ood) | Fair / Poor Repairs: Date: | | | | |
| Actively Flowing (provide depth |) | V | | | | | |
| Obstructions Present | | V | | | | | |
| Seepage | | V | | $\neg \uparrow$ | | | |
| Sand Boils (indicate if flowing and | color) | | | | | \neg | |
| Erosion Rills | | 1 | | -+ | $\overline{}$ | | |