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

Inspector(s):

Coffeen

Ash Pond 1

Station:

IEPA Number: W1350150004-01

Impoundment Name:

"YES" responses require description (size, dept at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General	is "INVESTIGATE", please i	ndicate date forwarded via email to	response indicates Dam Safety Manage	er (DSM)	. Attac	:h	
				ACTION			
ITEM	YES NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO		
CREST General C	ondition: Good / Pair / Poo	r Repairs:	Date:				
Cracking						T	
Settlement							
Erosion Rills							
Animal Burrows	V			1		_	
Misalignment	1					†	
Vegetation (greater than 12")	1/ may with	g scheduled-curre	the Levet	/			
UPSTREAM EMBANKMENT General Co	ondition: Good Fair / Pook	Repairs:	nthy to wet				
Cracking				+			
Sloughing / Bulging				+			
Seepage				+			
Sink Holes				++			
Animal Burrows				++			
Erosion Rills				\vdash			
Slope Protection / Rip Rap				\longrightarrow			
Vegetation (greater than 12")				\vdash			
OOWNSTREAM EMBANKMENT General Con	odition: Good/Fair / Day	T ₋					
Cracking		Repairs:	Date:				
Sloughing / Bulging	1						
Seepage							
Sink Holes							
Sand Boils (indicate if flowing and color)							
Animal Burrows							
Erosion Rills	V						
Vegetation (greater than 12")	Managa a		4 10 1				
SPILLWAY(S) General Cond	dition: Good / Fair / Poor	schedules - current	the towet	V			
Actively Flowing (provide depth)	1	Inchails.	Date:		-		
Obstructions Present				-	-		
Seepage					+		
Sand Boils (indicate if flowing and color)					-		
Erosion Rills	V			-	-		

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Time:

Coffeen

Ash Pond 2

Station:

Impoundment Name:

IEPA Numb	er: W1350	0150004-02			Inspe	0.23					
Sky: Synny Ten	np.: <u>(ot</u>	3°F	-	Precip. (last 48 hrs):	0.3	36"	Pool	Elev.:		VA	
"YES" responses require descript at the time of inspection. If "AC additional sheets as necessary.	TION" selected i	is "INVE	STIGA	ATE", please indicate d	SCRIPTION" section. ate forwarded via en	"NO" response in nail to Dam Safety	dicates no Manager	o issues (DSM) .	were o	observe h	
			T					ACTION			
ITEM		YES	NC		DESCRIPTIO	N		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Co	ndition:	Good	d)/ Fair / Poor	Repairs:	Date:					
Cracking			V						No alconomic and a second		
Settlement			V								
Erosion Rills			V								
Animal Burrows			V			1					
Misalignment			V					-		_	
Vegetation (greater than 1	2")	V		mousing schee	uled - com	all las.	·nl				
UPSTREAM EMBANKMEN		dition:	Good	/ Fair / Poor	Repairs:	ently too L		<u> </u>			
Cracking		TT	V		mepans.	Date.		-			
Sloughing / Bulging		+	Ż					-+	\rightarrow		
Seepage			1/				\rightarrow	-			
Sink Holes		+-+	1				\rightarrow				
Animal Burrows		+	-					$-\!\!\!\!+$			
Erosion Rills		++									
Slope Protection / Rip Ra	ın	+-+	V								
Vegetation (greater than 12			-		1 / 1					1	
OWNSTREAM EMBANKMEN		IV I		mowing Sche	The residence of the last of t	ent h too be	e	V			
Cracking	I General Cond	aition G	ood	Fair / Poor	Repairs:	Date:					
Sloughing / Bulging		1									
		1									
Seepage Sink Holes			/								
Sand Boils (indicate if flowing	g and color)								\top		
Animal Burrows		l						\neg	\neg		
Erosion Rills Vegetation (greater than 12"	,	U						\neg	\rightarrow		
SPILLWAY(S)		V	- V	nowing schedu	led - curre	offy too u	t ta				
Actively Flowing (provide de	General Condi	don: Go	od /	rair / Poor	Repairs:	/Date:					
Obstructions Present	, p. 2/1/		1							Χ	
Seepage			1								
Sand Boils (indicate if flowing	and color)		1								
Erosion Rills			1								
							1	1	1	1	

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Station:	Coffeen	1	Date: 5-/4	1-2	Acres 1			
Impoundment Name:	GMF Pon	d	Time: FIRM	10	>			
IEPA Number: W1	35015000	04-03	Inspector(s):	73				
			mapector(s).		-			
Sky: Svnny Temp.:	70°F	_	Precip. (last 48 hrs): 0.36 Pool	Elev.	6	27.		
"YES" responses require description (size, d	epth, exten	its cold	r) and location in "DESCRIPTION" section. "NO" response indicates no					
at the time of inspection. If "ACTION" selection	ted is "INVI	ESTIGA	TE", please indicate date forwarded via email to Dam Safety Manager	o issues	were	observ		
additional sheets as necessary. Circle Gene	ral Conditio	n for e	ach section.	(DZIVI)	. Attac	cn		
				ACTION				
					_	T		
ITEM	YES	NO	DESCRIPTION	NO.	GA.			
				MONITOR	NVESTIGATE	IF,		
CREST Genera	7200 10000000000			MO	<u>N</u>	SENT TO		
Genera	Condition	: Good	Fair / Poor Repairs: Date:			T		
Cracking		V						
Settlement		V				\vdash		
Erosion Rills		V						
Animal Burrows		V						
Misalignment		V		\neg				
Vegetation (greater than 12")	V		nowing scheduled - currently for wet					
UPSTREAM EMBANKMENT General	Condition	Good'	Fair / Poor Repairs: Date:	-				
Cracking		V		-				
Sloughing / Bulging		V		\rightarrow				
Seepage	-	V		-	-			
Sink Holes		V		-+	-			
Animal Burrows				\rightarrow				
Erosion Rills		1		-+				
Slope Protection / Rip Rap		1		\rightarrow	\rightarrow			
Vegetation (greater than 12")		V		-	_			
DOWNSTREAM EMBANKMENT General C	ondition: G	bood	air / Poor Repairs: Date:	_				
Cracking		V	Repairs: Date:					
Sloughing / Bulging								
Seepage								
Sink Holes								
Sand Boils (indicate if flowing and color)			· ·					
Animal Burrows		1						
Erosion Rills		1						
Vegetation (greater than 12")	V	m	owing scheduled - currently too wet v	1	-			
SPILLWAY(S) General Co	ndition Go	od PFa	ir / Poor Repairs: Date:	+	+			
Actively Flowing (provide depth) Obstructions Present	1	1	, 500.	-				
Seepage Seepage	11	1		+	+			
Sand Boils (indicate if flowing and color)	1 1			+	+			
Erosion Rills	1 1	1		+	+	$\overline{}$		

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Date:

Coffeen

Station:

Impoundment Name:		A CHARLES OF SHARE OF SHARE OF				Security and the second of	E100					
IEPA Number:	W1350150	0004-0)4		Inspector(s):			45				
Sky: Sunny Temp.:	72	°F	Precip.	(last 48 hrs):	0.3	36"	Poo	l Elev.:	66	21.		
"YES" responses require description (at the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is "I	NVESTI	GATE", ple	ase indicate da	CRIPTION" section te forwarded via er	. "NO" response mail to Dam Safe	indicates n ty Manager	o issues (DSM) .	were o	observ :h		
									ACTION			
ITEM		YES	10		DESCRIPTIO	N		MONITOR	INVESTIGATE	SENT TO		
CREST	General Condit	tion Go	ood / Fair /	Poor	Repairs:	Date:						
Cracking		1	/	The second of th								
Settlement		1										
Erosion Rills		1						\vdash		\vdash		
Animal Burrows		•								1		
Misalignment		1								-		
Vegetation (greater than 12")	1	/	Mag	vina sche	1./2/ =	4.10				-		
UPSTREAM EMBANKMENT	eneral Condit	ion. Go	od /Fair /	Poor Sche	Repairs:	catly too	ue,	V		-		
Cracking		4	1		перанз.	7 Date.						
Sloughing / Bulging			1									
Seepage		1										
Sink Holes												
Animal Burrows		1	/									
Erosion Rills			-									
Slope Protection / Rip Rap		1										
Vegetation (greater than 12")	- M	TEAN .	/									
DOWNSTREAM EMBANKMENT GE	neral Condition		105: 15									
Cracking	merar corruite	II. G00	er/Fair/Pi	oor	Repairs:	Date:						
Sloughing / Bulging		V										
Seepage		V										
Sink Holes		+V										
Sand Boils (indicate if flowing and	l colou)	V										
Animal Burrows	color)	V										
Erosion Rills		V										
Vegetation (greater than 12")	11	+V	***************************************	, , ,								
	neral Condition	· Good	Sair (Da	y schedu	The state of the s	ently too	wet					
Actively Flowing (provide depth)	J. Haleon	1	Tail / Pol	Pr IF	lepairs:	/Date:						
Obstructions Present												
Seepage		1										
Sand Boils (indicate if flowing and c	color)	1										
Erosion Rills												