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

Canadana	C-4			Date: 6-24	1-70	_	
Station:	Coffeen				-	-	
Impoundment Name:	Ash Pond 1	The second second		Time: 08/5			
IEPA Number:	W1350150004-01			inspector(s):	7	-	
Sky: SVNNY Temp.:	BIOF	. F	Precip. (last 48 hrs):	Po	ol Elev.:	60	29.0
	selected is "INVES	TIGA	TE", please indicate date for	FION" section. "NO" response indicates warded via email to Dam Safety Manag	er (DSM)	. Attac	ch
					1	ACTIC	N
ITEM	YES	NO	С	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO
CREST	Seneral Condition:	Good	Pair / Poor Rep	pairs: Date:			
Cracking		1/					Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, where the Owner, which is the Owner, whic
Settlement		V					
Erosion Rills		V					
Animal Burrows		1					
Misalignment		V					
Vegetation (greater than 12")		1					
	eneral Condition:	good	Fair / Poor Rep	airs: Date:			
Cracking	1 4			Date.			-
Sloughing / Bulging		1			+ - 1		_
Seepage		1			+ +		
Sink Holes		1/			+		
Animal Burrows					+		
Erosion Rills					+		
Slope Protection / Rip Rap					+		
Vegetation (greater than 12")		1			-		
WNSTREAM EMBANKMENT Ge	neral Condition G	200	Pair / Page 1		-		
Cracking	The condition of	J	Fair / Poor Repa	irs: Date:			
Sloughing / Bulging		4					
Seepage							
Sink Holes							
Sand Boils (indicate if flowing and	color)						
Animal Burrows	color)	4					
Erosion Rills	- [1					
Vegetation (greater than 12")		1					
	eral Condition: Go	od	air / Poor In .				
Actively Flowing (provide depth)	J. J.	7	air / Poor Repair	rs: Date:			
Obstructions Present	114	-					
eepage	1	1					
and Boils (indicate if flowing and		-					

Erosion Rills

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

Date:

Time:

Inspector(s):

Station:

IEPA Number: W1350150004-02

Impoundment Name:

Coffeen

Ash Pond 2

Sky: SUNWY Temp	: 829F	_ '	Precip. (last 48 hrs)	:	Po	ol Elev.	:/	NA
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circulated as the control of the co				ESCRIPTION":	section. "NO" response indicates d via email to Dam Safety Manage	no issue: er (DSM)	s were	obser ch
						ACTION		
ITEM	YES	NO		DESCR	RIPTION	MONITOR	NVESTIGATE	SENT TO
CREST	General Condition	Good	Fair / Poor	Repairs:	0-1-	Σ	<u> </u>	S
Cracking			71001	nepails.	Date:			
Settlement		1						
Erosion Rills								
Animal Burrows								
Misalignment								
Vegetation (greater than 12")		1						
UPSTREAM EMBANKMENT	General Condition:		/Fair / B					
Cracking		10007	rair / Poor	Repairs:	Date:			
Sloughing / Bulging		1						
Seepage								
Sink Holes		-						
Animal Burrows								Special
Erosion Rills		1					_	
Slope Protection / Rip Rap		1					+	
Vegetation (greater than 12")		1						
OWNSTREAM EMBANKMENT	Concret Co. IIII						-	
Cracking	serieral Condition:	000 / F	air / Poor	Repairs:	Date:			
Sloughing / Bulging		V				\neg	-	
Seepage	1	4				_	-	
Sink Holes	- 6						+	
	- 1	1					+	-
Sand Boils (indicate if flowing an Animal Burrows	d color)							
Erosion Rills	L						-	
Vegetation (greater than 12")	- 1	1					-	-
	neral Condition Goo	1/5					+	-
Actively Flowing (provide depth) Condition 600	Fai	r / Poor	Repairs:	Date:			
Obstructions Present		1					-	
eepage		-						-
and Boils (indicate if flowing and	color)	-						-
rosion Rills	17						100	

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

	Coffeen MF Pond		Date: 6-34-	25	-		
IEPA Number: W135		-03	Time: 0840	,	_		
Sky: <u>SVMM</u> Temp.: <u>839</u>				l Elev.: <u>627.</u>			
"YES" responses require description (size, depi at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General	A ID HINVED	HUA	or) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager (ach section.	issue: (DSM)	s were . Attac	observe ch	
				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ondition: 0	ood	Fair / Poor Repairs: Date:	Σ	2	NE SE	
Cracking		1	nepany. Date.				
Settlement		1					
Erosion Rills							
Animal Burrows							
Misalignment							
Vegetation (greater than 12")							
UPSTREAM EMBANKMENT General Co	ndition: G	boo	Fair / Dean				
Cracking	Turcion: G	Jour J	Fair / Poor Repairs: Date:				
Sloughing / Bulging		4					
Seepage	+ + +						
Sink Holes		4					
Animal Burrows		1					
Erosion Rills		4					
Slope Protection / Rip Rap	-	4		\vdash			
Vegetation (greater than 12")		4		+			
DOWNSTREAM FARD ANY AGAIN		4		-			
DOWNSTREAM EMBANKMENT General Con Cracking	dition. Go	gel/	air / Poor Repairs: Date:		1		
Sloughing / Bulging	L	1					
Seepage Seepage	L	1					
Sink Holes	L	1		+	-		
	L	1		+	-		
Sand Boils (indicate if flowing and color)	L			-		_	
Animal Burrows	L	1		+			
Erosion Rills Vegetation (greater than 12")				-			
	1	1		+	-		
Actively Flowing (provide depth)	ition: Goo	d'DFa	ir / Poor Repairs: Date:				
Obstructions Present	V	1					
Seepage							
Sand Boils (indicate if flowing and color)	V			+	-	_	
Erosion Rills						-	

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

Station:	Coffeen		Date:	0-24-2	5	
Impoundment Name:	GMF Recycle Pond		Time:	0800		
IEPA Number:	W1350150004-04		Inspector(s):	AS		
Sky: Svany Temp.:	84°F Precip.	(last 48 hrs):	Ø	Pool Elev	:- <u>La</u>	21
"YES" responses require description (size, depth, extents, color) and lo	ocation in "DESCRIP"	TION" section. "NO" respon	se indicates no issu	es were	observ
at the time of inspection. If "ACTION	" selected is "INVESTIGATE", plea	ase indicate date for	warded via email to Dam Sa	fety Manager (DSM) . Attac	ch
additional sheets as necessary. Circle	General Condition for each sect	ion.				
						ИС
ITEM	YES NO	D	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO
CREST	General Condition: Good) Fair / F	Poor Reg	pairs: Date			1
Cracking						
Settlement						+
Erosion Rills					+	+-
Animal Burrows					+	+-
Misalignment	1/				-	
Vegetation (greater than 12")	V				-	-
UPSTREAM EMBANKMENT	ieneral Condition Good Fair / P	Poor Poor	alra: a			
Cracking		кер.	airs: Date:			
Sloughing / Bulging						
Seepage						
Sink Holes						
Animal Burrows						
Erosion Rills						3 10 3
Slope Protection / Rip Rap						
Vegetation (greater than 12")						
OWNSTREAM EMBANKMENT GE		NOVO INC. CONT.				
Cracking	Herai Condition Good Fair / Po	oor Repai	irs: Date:			
Sloughing / Bulging					-	
Seepage						
Sink Holes						
Sand Boils (indicate if flowing and						
Animal Burrows	color)				5.11	
Erosion Rills						-
Vegetation (greater than 12")						
	neral Condition: Good) Fair / Poo					
Actively Flowing (provide depth)	Solidition. Good/ Fair / Poo	or Repairs	s: Date:			
Obstructions Present						
Seepage						
Sand Boils (indicate if flowing and c	color)					
rosion Rills					100	