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

Station:	Coffeen			Dat	e: 7/13/2	/				
Impoundment Name: Ash Po		Pond 1			e: 09:10					
	W1350150004-01			Inspector(s	1: 2					
Sky: <u>Overcas</u> Temp.:			recip. (last 48 hrs):	3.76"	Pool	l Elev.: <u>37.5</u>				
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl	I" selected is "INVES	TIGAT	E", please indicate date f	IPTION" section. "NO" forwarded via email to [response indicates no Dam Safety Manager (issues w	rere ob: Attach	served		
ACCUPATION OF THE PROPERTY OF							ACTION			
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		1								
Settlement		V								
Erosion Rills		1								
Animal Burrows		1								
Misalignment		V								
Vegetation (greater than 12")		V								
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		V								
Sloughing / Bulging		1								
Seepage		V								
Sink Holes		~								
Animal Burrows		V								
Erosion Rills		V								
Slope Protection / Rip Rap		1								
Vegetation (greater than 12")		V								
DOWNSTREAM EMBANKMENT	and the same of th	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		1	1							
Sloughing / Bulging		1								
Seepage		/								
Sink Holes		1								
Sand Boils (indicate if flowing and color)		1	1							
Animal Burrows		0								
Erosion Rills		V								
Vegetation (greater than 12")	1								
SPILLWAY(S)	General Condition	: Goog	/Fair / Poor	Repairs:	Date:					
Actively Flowing (provide de	and the same of th	1	1							
Obstructions Present		1								
Seepage		1								
Cond Pollo (indicate if flowled and a leaf		+				T		T		

Erosion Rills

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

	35	ILL. AL	IM. Code 845 / 40 CFR P		-11-1					
Station: Coffee				Date:	1/13/21					
Impoundment Name: Ash Pon		2		Time:	109:40					
IEPA Number: W13501500		004-02 Inspector(s): 72			72					
		Precip. (last 48 hrs):		3.76" PC		ool Elev.: N/				
"YES" responses require description (set the time of inspection. If "ACTION" additional sheets as necessary. Circle	" selected is "INVE	STIGATI	", please indicate date forwar	I" section. "NO" resp ded via email to Dan	oonse indicates no is n Safety Manager (D	sues w	ere obs Attach	served		
S CO CO T E L C T C C C C C C C C C C C C C C C C C			resident control of the control of t				ACTION			
ITEM		S NO	DES	SCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition	Good	/ Fair / Poor Repai	rs:	Date:					
Cracking		V								
Settlement				And the second s						
Erosion Rills		·	and the contract of the contra							
Animal Burrows		~								
Misalignment		0								
Vegetation (greater than 12")		V								
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repa	irs:	Date:					
Cracking		10								
Sloughing / Bulging		i								
Seepage		V								
Sink Holes		V								
Animal Burrows		10								
Erosion Rills		1								
Slope Protection / Rip Rap		1								
Vegetation (greater than 12")		1								
DOWNSTREAM EMBANKMENT		n: 6000	/ Fair / Poor Repa	irs:	Date:					
Cracking		6								
Sloughing / Bulging		2								
Seepage Seepage		V								
Sink Holes		V								
Sand Boils (indicate if flowing and color)		-		<u>Nakamangandan nakamanan karangan karangan karangan karangan karangan karangan karangan karangan karangan karang</u>						
Animal Burrows		i								
Erosion Rills		·								
Vegetation (greater than 12")		-								
SPILLWAY(S)	General Condition	ny Good	/ Fair / Poor Repa	airs:	Date:					
Actively Flowing (provide de		1/	1							
Obstructions Present		C								
Seepage				harp weet to be a consideration of the state						
Sand Boils (indicate if flowing and color)		E		Hydrocopy and the following section of the section						

Erosion Rills

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

Station	: Coffeen		Date: 7/13/2	2/			
Impoundment Name: GMF Po IEPA Number: W13501500 Sky: Worcas Temp.: 75		1	Time: (0:(0		•		
		70170					
				ol Elev.:			
YES" responses require description t the time of inspection. If "ACTIO dditional sheets as necessary. Circ	N" selected is "INVE	STIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates n TE", please indicate date forwarded via email to Dam Safety Manage ach section.	o issues v r (DSM) .	vere ob Attach	bserved	
				1	ACTION		
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	/ Fajr / Poor Repairs: Date:	T			
Cracking		2					
Settlement		1					
Erosion Rills		V					
Animal Burrows		1					
Misalignment		1					
Vegetation (greater than 12")	0					
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		1					
Sloughing / Bulging		/					
Seepage		/		·			
Sink Holes		1					
Animal Burrows		V					
Erosion Rills		/					
Slope Protection / Rip Rap		0					
Vegetation (greater than 12")		V					
OWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:				
Cracking							
Sloughing / Bulging		V					
Seepage		1					
Sink Holes		1	/				
Sand Boils (indicate if flowing	and color)	/					
Animal Burrows		V		+			
Erosion Rills		1					
Vegetation (greater than 12")		1		+			
SPILLWAY(S)	General Condition;	Good	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide de		0					
Obstructions Present							
Seepage		0					
Sand Boils (indicate if flowing and color)		1		+			

Erosion Rills

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

35 ILL. ADM. Code 845 / 40 CFR Part 257 Station: Coffeen Impoundment Name: GMF Recycle Pond Inspector(s): IEPA Number: W1350150004-04 Sky: Well cast Temp.: 75 Precip. (last 48 hrs): 3, 76 " Pool Elev.: "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 MONITOR DESCRIPTION YES NO ITEM SENT Date: General Condition: Good) Fair / Poor Repairs: **CREST** Cracking 1 Settlement 1 **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") Date: UPSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Cracking U Sloughing / Bulging 2 Seepage Sink Holes Animal Burrows **Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Date: Repairs: Cracking W Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows **Erosion Rills** Vegetation (greater than 12") Date: General Condition: Good / Fair / Poor Repairs: SPILLWAY(S) Actively Flowing (provide depth) **Obstructions Present**

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)