CCR Impoundment Weekly Inspection

		L. AUN	1. Code 845 / 40	Dat	te: 9/14/2	/_		
Station: Coffeen				0				
Impoundment Name:	Ash Pond 1	desentation		Tim Inspector(STATE OF THE PARTY	NA CONTRACTOR CONTRACTOR		
IEPA Number:	W1350150004	-01		1112 man	NEW TOWNS CONTRACTOR OF THE PERSON OF THE PE	physical physical and physical		. //
ky: <u>Clear</u> Temp.:	64	Precip. (last 48 hrs):			9995555	Elev.: 34"		
" responses require description	(size, depth, extents	color) a	and location in "DES	CRIPTION" section. "NO"	response indicates no Dam Safety Manager (DSM).	Attach	30,400
				te torwarded all ellian to		-	CTIO	NASARAN GARAGONA
he time of inspection. If ACTION litional sheets as necessary. Circ	le General Condition	for each	section.	section.				
ITEM	And the season of the season o	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO
				Repairs:	Date:			
CREST	General Condition	Olivera and a second	Fair / Poor	Little days and a second days are a second days and a second days are a second days and a second days are a second day are a second days are a second day are a second days are a second day are a secon				
Cracking		1					-	-
Settlement		V					-	-
Erosion Rills		V	egy here with common graph diperson gloss diventes promoting sactual member of 2000 or 1000			-	-	-
Animal Burrows		V					-	+
Misalignment	The second secon	1	Ex. chl.	Mowed			-	-
Vegetation (greater than 12	2")		Freshly Fair / Poor	Repairs:	Date:	NAME AND POST OFFICE ADDRESS OF THE PARTY OF		
JPSTREAM EMBANKMEN	r General Condition							-
Cracking		V						-
Sloughing / Bulging		1					-	-
Seepage		+						-
Sink Holes		-						-
Animal Burrows		V						
Erosion Rills		1.						
Slope Protection / Rip R	ap	-	Annual Control of the					
Vacatation (greater than 1	(2")		1/5://000	Repairs:	Date:			
DOWNSTREAM EMBANKME	NT General Condition	on: 6000) / Fair / Poor					
Cracking		V						
Sloughing / Bulging		-	1					
Seepage								
Sink Holes		V	1					-
Sand Boils (indicate if flow	ving and color)	-	CONTRACTOR OF THE PROPERTY OF					
Animal Burrows		-		annine Challesia e senti Characterrino meta di characterifici di characterifici di characterimi cha processo che processo			Table State	
Erosion Rills		-	1					
Vegetation (greater than	12")	1		Repairs:	Date:			
SPILLWAY(S)	General Condit		od / Fair / Poor	REPHIE			To Control	
Actively Flowing (provide	de depth)	,						
Obstructions Present		1						and the same of th
								-

Sand Boils (indicate if flowing and color)

Erosion Rills

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

	35	5 ILL	ADM	. Code 845 / 40	CFR P	art 25/		alula	1		
Station: Coffeen Impoundment Name: Ash Pond 2		1					Date:	7/14/2	1		
		12	Militarios de la companion de				Time:	08.20	2		
IEPA Number:		Incocrotici'				12	pandinament description				
IEPA Number.	A A T D D O T D O		personalism					n-ai	Elev.:		1/1
Sky: Clar Temp.: Clar S" responses require description (size, depth, external street of the street				Precip. (last 48 hrs):		P					
Tall arrange require description	(size, depth, exte	ents, c	olor) a	nd location in "DESC	CRIPTIO	N" section.	"NO" res	n Safety Manager	(DSM) . /	Attach	1
					e torwa	raeu via en	ian to bu.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		mental and the last of the las	and the same of th
t the time of inspection. If Action dditional sheets as necessary. Circl	e General Condit	tion fo	or each	section.					A	CTIO	N
ITEM		YES	NAMES OF STREET OF STREET, STR		DI	ESCRIPTIC	ON		MONITOR	INVESTIGATE	SENT TO DSM
			1	1 / Dagg	Ren	airs:		Date:			
CREST	General Condit	tion: (-air / Poor	The same of the sa						
Cracking	Will have been seen as a second		V							-	
Settlement										_	
Erosion Rills			V							-	
Animal Burrows			V							-	
Misalignment		and the second second	1	Fresh	In R	1 mued	,			-	
Vegetation (greater than 12	")	161-0-		Fair / Poor	Re	pairs:		Date:			Resident Control of the Control of t
UPSTREAM EMBANKMENT	General Cond	rtion:	G002/	Pan y Pool	March Control of the					+	
Cracking		-	V							-	
Sloughing / Bulging		-	1							+	
Seepage		-	v							-	
Sink Holes		-	+		MCNATTH CHARLES OF THE					+	
Animal Burrows		-	-							-	
Erosion Rills		-	1		AND PROPERTY OF THE PROPERTY O	Market and the Control of the Contro				_	
Slope Protection / Rip R	ap	-	1	/							
Vegetation (greater than 1	.2")			I Fair / Door	R	epairs:		Date:			
DOWNSTREAM EMBANKME	NT General Con	dition	1: 5000	/ Fair / Poor							
Cracking		-	V								
Sloughing / Bulging		-	-								
Seepage		_	-								
Sink Holes		_	U				NAME OF TAXABLE PARTY OF TAXABLE PARTY.				
Sand Boils (Indicate if flow	ving and color)	_				Manufacture of the State of the					
Animal Burrows				/							
Erosion Rills		-	-	/					The same of the sa		
Vegetation (greater than	12")		1	15-1-15		Repairs:		Date:			
SPILLWAY(S)	General Co	nditio		d / Fair / Poor		negative statement and the					
Actively Flowing (provide	de depth)						***************************************				
Obstructions Present			-	1					and the second second		and the same of th
Seepage										-	- Annual Property of the Prope

Sand Boils (indicate if flowing and color)

Erosion Rills

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

Date: 9/14/2021
Time: 0.730
Inspector(s): 513 Station: Coffeen GMF Pond Impoundment Name: IEPA Number: W1350150004-03 Pool Elev.: 625.5 Sky: Cleav Temp.: 68°E Precip. (last 48 hrs): "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 Date: Repairs: General Condition: Good / Fair / Poor CREST Cracking Settlement **Erosion Rills** Animal Burrows Misalignment Vegetation (greater than 12") Date: Repairs: UPSTREAM EMBANKMENT General Condition: 6000/ Fair / Poor Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows **Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") Date: DOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows **Erosion Rills** Vegetation (greater than 12") Date: Repairs: General Condition: Good Fair / Poor SPILLWAY(S) Actively Flowing (provide depth) **Obstructions Present** Seepage Sand Bolls (Indicate if flowing and color)

Erosion Rills

CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 257 Date: 9/14/2021
Time: 0800
Inspector(s): 5B Station: Coffeen Impoundment Name: GMF Recycle Pond IEPA Number: W1350150004-04 Pool Elev.: 617.5 Sky: Clear Temp.: 70°F Precip. (last 48 hrs): ,04 "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** DESCRIPTION YES NO ITEM Date: Repairs: General Condition: Good Fair / Poor CREST Cracking Settlement **Erosion Rills** Animal Burrows Misalignment Vegetation (greater than 12") Date: UPSTREAM EMBANKMENT | General Condition: Good Fair / Poor Repairs: Cracking Sloughing / Bulging Seepage Sink Holes **Animal Burrows Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") Date: DOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Cracking 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)