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

Station	Station: Coffeen			Date:	10/261	21			
Impoundment Name: Ash Pond		L	•	Time:	-/	ia	•		
IEPA Number: W135015		4-01	•	Inspector(s):		U	•		
Sky: <u>Sunny</u> Temp.	,		Precip. (last 48 hrs):	0.78"		: 630.1.			
YES" responses require description	(size, depth, extents	s. colo	r) and location in "DES	CRIPTION" section "NO" res	nonse indicates no	iscues	wore of	bconuod	
t the time of inspection. If "ACTIO	N" selected is "INVES	TIGAT	TE", please indicate dat	e forwarded via email to Da	m Safety Manager (DSM).	Attach)serveu	
dditional sheets as necessary. Circ	le General Condition	for ea	ach section.						
ITEM							ACTION		
		NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement		V							
Erosion Rills		V							
Animal Burrows		V							
Misalignment	2	/							
Vegetation (greater than 12")	1							
UPSTREAM EMBANKMENT	General Condition:	6000	/ Fair / Poor	Repairs:	Date:				
Cracking		1							
Sloughing / Bulging		i/							
Seepage		/							
Sink Holes		/							
Animal Burrows		-							
Erosion Rills									
Slope Protection / Rip Rap		V							
Vegetation (greater than 12")		i							
DOWNSTREAM EMBANKMENT	General Condition:	800d	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		i							
Seepage		V		:					
Sink Holes		V							
Sand Boils (indicate if flowing and color)									
Animal Burrows			,						
Erosion Rills									
Vegetation (greater than 12")		1							
SPILLWAY(S)	General Condition:	G000	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de		V							
Obstructions Present		1							
Seepage									
Sand Boils (indicate if flowing and color)									

Erosion Rills

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

	35	ILL. A	DM. Code 845 / 4	0 CFR Part 257	/ /			
Station: Coffeen					Date: 10/24/2	2/		
Impoundment Name: Ash Pond 2					Time: 08:10	0	ı	
IEPA Number: W1350150004-0				Inspect	tor(s): -12		•	
							1	
Sky: Sunny Temp.:	38	_ P	recip. (last 48 hrs):	0.78	Pool	l Elev.:	V	A
YES" responses require description (/sizo donth ovton	ts solor	and location in "DES	CRIPTION" section "	NO" response indicates no	issues	vere of	served
t the time of inspection. If "ACTION dditional sheets as necessary. Circle	I" selected is "INV	ESTIGAT	E", please indicate dat					
						1	ACTIO	N
ITEM		S NO	DESCRIPTION				NVESTIGATE	SENT TO DSM
CREST	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		TV						
Erosion Rills		1						1
Animal Burrows		1						
Misalignment		V						
Vegetation (greater than 12")		1						
UPSTREAM EMBANKMENT	General Conditio	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		V				-		
Sink Holes		/						
Animal Burrows		V						
Erosion Rills		0			4			
Slope Protection / Rip Rap		/						
Vegetation (greater than 12")								
DOWNSTREAM EMBANKMENT General Condition: Good		n: Good	// Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		0						
Seepage		V					-	
Sink Holes		/	1					
Sand Boils (indicate if flowing and color)		V	1					
Animal Burrows		2						
Erosion Rills		V					_	
Vegetation (greater than 12"))	1V						
SPILLWAY(S)	General Conditio	n: Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	epth)	V						
Obstructions Present		0	1					
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

Station: Coffeen				Date:	10/26/21				
Impoundment Name: GMF P		d	•	Time:	16/26/21 0800 SB				
IEPA Number: W1350150		04-03		Inspector(s):	SB		•		
	200-		•						
Sky: Clear Temp.: 38°F		_ P	Precip. (last 48 hrs):	.78 Poo		ol Elev.: <u>Q5. 45</u>			
/ES" responses require description t the time of inspection. If "ACTION									
dditional sheets as necessary. Circl				e forwarded via email to Dar	in Safety Wallager (t	JSIVI).	Attacn		
,		T	ui sectori.			ACTION			
		S NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	Fair / Poor	Repairs:	Date:				
Cracking		1							
Settlement		17							
Erosion Rills		1	/						
Animal Burrows		1							
Misalignment		V							
Vegetation (greater than 12"))								
UPSTREAM EMBANKMENT	General Condition	:Good	Fair / Poor	Repairs:	Date:				
Cracking		1/	ł.						
Sloughing / Bulging		V							
Seepage		1							
Sink Holes			ł						
Animal Burrows			<i>Y</i>						
Erosion Rills			1						
Slope Protection / Rip Rap		1./							
Vegetation (greater than 12")		V							
OWNSTREAM EMBANKMENT	General Condition	y Good	Fair / Poor	Repairs:	Date:				
Cracking		1/							
Sloughing / Bulging		1							
Seepage		1							
Sink Holes		1							
Sand Boils (indicate if flowing and color)		1							
Animal Burrows		1	,						
Erosion Rills		1							
Vegetation (greater than 12")		1							
SPILLWAY(S)	General Condition	Good	/Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de	pth)	TV							
Obstructions Present		1/							
Seepage		1/							

Sand Boils (indicate if flowing and color)

Erosion Rills