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

Coffeen Station: Date: 12/21/21 Time: 0800 Impoundment Name: Ash Pond 1 IEPA Number: W1350150004-01 Inspector(s): Sky: <u>Clear</u> Temp.: 38°F Precip. (last 48 hrs): 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 **ITEM** YES NO DESCRIPTION Date: **CREST** General Condition; Good) Fair / Poor Repairs: Cracking Settlement **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: Good Lair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes **Animal Burrows Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") General Condition: Good / Fair / Poor SPILLWAY(S) Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** 

Seepage

**Erosion Rills** 

Sand Boils (indicate if flowing and color)

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

Station: Coffee Ash Por			-			ate:	12/21/21			
					Ti	0840	0840			
	W1350150004-02				Inspector(s):		SB			
Sky: Clear Temp.:	38°F		Pre	ecip. (last 48 hrs):	.50		Pool			
"YES" responses require description (at the time of inspection. If "ACTION	I" selected is "IN	VESTIG	ATE"	', please indicate date	RIPTION" section. "NO forwarded via email t	o Dam S	nse indicates no afety Manager (	issues w DSM) . /	ere obs Attach	served
additional sheets as necessary. Circle	e General Condit	1011101	T	1 Section.		A	ACTION			
ITEM	Y	ES N	0		DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Conditi	on: Go	<b>%</b> /	Fair / Poor	Repairs:	D	ate:			-
Cracking		NAME OF TAXABLE PARTY.	V							
Settlement			1							
Erosion Rills			1							
Animal Burrows	·		1							
Misalignment			1	/						
Vegetation (greater than 12"	)		V	Company and a company of the company						_
UPSTREAM EMBANKMENT		ion: Go	ood)	Fair / Poor	Repairs:	C	ate:			-
Cracking		1	1					-		-
Sloughing / Bulging			1						-	-
Seepage									-	-
Sink Holes			1					-	-	-
Animal Burrows			1						-	+
Erosion Rills			1							-
Slope Protection / Rip Rap	0		1						-	-
Vegetation (greater than 12'			1							
DOWNSTREAM EMBANKMENT		tion: 🗸	eod/	/ Fair / Poor	Repairs:	1	Date:	-	Name and Address of the Owner, where the Owner, which is the Ow	
Cracking			1					-	-	-
Sloughing / Bulging			1					-	-	+-
Seepage			1						-	+
Sink Holes			1						+	
Sand Boils (indicate if flowin	g and color)		/						-	+-
Animal Burrows			/							
Erosion Rills			/						-	
Vegetation (greater than 12	")		/					-	-	
SPILLWAY(S)	General Condi	tion:	60d	Fair / Poor	Repairs:		Date:			-
Actively Flowing (provide o	lepth)		1							
Obstructions Present			/					1	-	+-
Seepage			/					-	-	
Sand Boils (indicate if flowing	g and color)		/					-	-	

Erosion Rills

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

Station: Coffeen

**Erosion Rills** 

Impoundment Name:	MF Pond			Time:	1300			
IEPA Number: W13	50150004	-03		Inspector(s):	53			
Sky: Clear Temp.: 40			recip. (last 48 hrs):		Pool El	dist		
YES" responses require description (size, deat the time of inspection. If "ACTION" select	ted is "INVES	TIGATI	E", please indicate date	RIPTION" section. "NO" respection of the section of	onse indicates no iss Safety Manager (DS	iues we	ere obs	erved
additional sheets as necessary. Circle Gener	al Colluition	101 ea	CIT GCCCIOTI.			A	CTION	
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST Gener	al Condition:	600d	X Fair / Poor	Repairs:	Date:			
		0						
Cracking Settlement		1						
Erosion Rills		7						
Animal Burrows		1						
Misalignment		1						
Vegetation (greater than 12")		-						
UPSTREAM EMBANKMENT Gener	al Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking	T	1	1					-
Sloughing / Bulging		1						
Section (section (sec		1						
Seepage Sink Holes		1	1					
Animal Burrows		17						
Erosion Rills		1						
		1						
Slope Protection / Rip Rap Vegetation (greater than 12")		17						
DOWNSTREAM EMBANKMENT Gene	ral Condition	: G60	Fair / Poor	Repairs:	Date:			
	, ar condition	T	1					
Cracking		+						
Sloughing / Bulging		+	1	ngerondrigskight spilans bekanne goverprinkeligensken was handlik un allengels gestig kroed heels op die kroes droed op ander				
Seepage		1	1					1
Sink Holes	alas)	+						
Sand Boils (indicate if flowing and c	0101)	+				-		
Animal Burrows		+	1					
Erosion Rills		+	1					
Vegetation (greater than 12")	Conditio	200	d Fair / Poor	Repairs:	Date:			
	eral Conditio	1. 000	1011/1001					
Actively Flowing (provide depth)		+	-					
Obstructions Present		+						
Seepage		-						
Sand Boils (indicate if flowing and o	color)	1				1		1

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

Station:	Coffeen			Date:	12/21/21			
Impoundment Name: GMF Recy		Pond			1336			
IEPA Number:				Inspector(s):	SB			
Sky: Clear Temp.: 40°T-		Precip. (last 48 hrs):		.50"	Pool E	lev.:		
"YES" responses require description ( at the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is "INVI	ESTIGA	TE", please indicate date	RIPTION" section. "NO" res e forwarded via email to Dar	ponse indicates no is n Safety Manager (D	31417 . 7	- CLOCII	
process designation and the stage of the process of the stage of the s		and the same of th				A	CTION	d
ITEM		S NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	n: 8000	Fair / Poor	Repairs:	Date:			
Cracking		V	THE PARTY OF THE P					
Settlement								
Erosion Rills		1-						
Animal Burrows		+						
Misalignment		-						
Vegetation (greater than 12")		17						
UPSTREAM EMBANKMENT		n: 500	dy Fair / Poor	Repairs:	Date:			
Cracking		1						
Sloughing / Bulging								
THE STATE OF THE PARTY OF THE P		1						
Seepage Sink Holes								
		+	1					
Animal Burrows  Erosion Rills		+						
		+	1					
Slope Protection / Rip Rap		-	1					
Vegetation (greater than 12"  DOWNSTREAM EMBANKMENT		or Gov	A/ Fair / Poor	Repairs:	Date:			
CONTROL OF THE PARTY OF THE PAR	General Condition	9.000	1.					T
Cracking		_	1					
Sloughing / Bulging								
Seepage			1				1	
Sink Holes							1	1
Sand Boils (indicate if flowing	g and color)							1
Animal Burrows		-	}			-	1	1
Erosion Rills						<b> </b>	1	+
Vegetation (greater than 12'	')		1		Data		1	+
SPILLWAY(S)	General Conditi	on: Go	THE PERSONAL PROPERTY OF THE PERSON OF THE P	Repairs:	Date:	-	-	-
Actively Flowing (provide d	epth)		1			-	+	-
Obstructions Present			/			-	+	+

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)