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

Station:	Coffeen	LL. AI	JIVI. Code 845 / 40		1/6/27			
Impoundment Name:				Time:	2/3/22 2900 513			
'		01		Inspector(s):				
IEPA Number:	W1350150004	-01		mspector(s).	513			
Sky: <u>Cleav</u> Temp.:	28°F	Precip. (last 48 hrs):		0:0	Pool	Elev.: NA		1
ES" responses require description (the time of inspection. If "ACTION ditional sheets as necessary. Circle	" selected is "INVES"	TIGATI	E", please indicate date	CRIPTION" section. "NO" reset forwarded via email to Da	ponse indicates no m Safety Manager (I	issues w	ere ob: Attach	served
and the second second						A	CTIO	V
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	(60g)	/ Fair / Poor	Repairs:	Date:			
Cracking		1						
Settlement		-						
Erosion Rills		1						
Animal Burrows								
Misalignment								
Vegetation (greater than 12")								
JPSTREAM EMBANKMENT	General Condition:	G06d)	Y Fair / Poor	Repairs:	Date:	-		
Cracking								
Sloughing / Bulging								
Seepage		1						
Sink Holes								
Animal Burrows								
Erosion Rills		1						
Slope Protection / Rip Rap		1						
Vegetation (greater than 12")		1						
OWNSTREAM EMBANKMENT	Americanical broadcombines on the party of t	Goog	/ Fair / Poor	Repairs:	Date:			
Cracking		/						
Sloughing / Bulging		-						
Seepage		1						
Sink Holes								
Sand Boils (indicate if flowing	and color)	1						
Animal Burrows		1						
Erosion Rills		1						
Vegetation (greater than 12")		1						
SPILLWAY(S)	General Condition:	5000	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de		1						
Obstructions Present		1						
Seepage		1						
Sand Boils (indicate if flowing and color)		1						

Erosion Rills

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Station: Coffeen Time: her Ash Pond 2 Impoundment Name: IEPA Number: W1350150004-02 Pool Elev.: NA Sky: Clear Temp.: 28F Precip. (last 48 hrs): 0,0 "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** MONITOR DESCRIPTION YES NO ITEM Date: General Condition: Good Fair / Poor Repairs: **CREST** Cracking Settlement Frosion Rills **Animal Burrows** Misalignment Vegetation (greater than 12") Date: UPSTREAM EMBANKMENT General Condition: 4009 / Fair / Poor Repairs: Cracking Sloughing / Bulging -Seepage Sink Holes Animal Burrows **Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") Repairs: Date: DOWNSTREAM EMBANKMENT General Condition: Good / Fair / Poor 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 Sand Boils (indicate if flowing and color) **Erosion Rills**

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Coffeen

Station:

Erosion Rills

Date: 2/8/22

Impoundment Name:	GMF Pond			Time:	1100				
IEPA Number: W1		-03		Inspector(s):	1100 - 5B				
Sky: Class Temp.: 30°F		Precip. (last 48 hrs):		0.0	Pool E	Pool Elev.:			
YES" responses require description (size,	donth extents	color	and location in "DESC	RIPTION" section. "NO" re-	sponse indicates no is	sues w	ere obs	erved	
YES" responses require description (size, at the time of inspection. If "ACTION" sele	ected is "INVES"	TIGAT	E", please indicate date	e forwarded via email to Da	m Safety Manager (D	SM).	Attach		
dditional sheets as necessary. Circle Gen	eral Condition	for ea	ch section.			NAME OF TAXABLE PARTY AND ADDRESS OF TAXABLE PARTY.	CTION	d	
					-	shearening to be seen the seen and seen the seen and seen the seen			
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
Con	eral Condition:	Good	AFair / Poor	Repairs:	Date:				
	erai Condition.	1	1						
Cracking		1							
Settlement		1							
Erosion Rills		1							
Animal Burrows		1							
Misalignment		1							
Vegetation (greater than 12")	and Condition	door	V Fair / Poor	Repairs:	Date:				
UPSTREAM EMBANKMENT Ger	ieral Condition	T /							
Cracking		1							
Sloughing / Bulging		+	-						
Seepage		+							
Sink Holes		+	1		erde de la completa d				
Animal Burrows		+	-						
Erosion Rills		+	1						
Slope Protection / Rip Rap		+	1						
Vegetation (greater than 12")		1	J.Frie / Book	Repairs:	Date:				
DOWNSTREAM EMBANKMENT Ge	neral Condition	1: 000	e/Fair/Poor	перия.					
Cracking		1	1						
Sloughing / Bulging		-	1			1	1		
Seepage		-					1		
Sink Holes		- '							
Sand Boils (indicate if flowing and	d color)					1			
Animal Burrows		-				1			
Erosion Rills		-	A			1			
Vegetation (greater than 12")		1		Pannier:	Date:	1			
SPILLWAY(S) G	eneral Conditio	n: 900	od/ Fair / Poor	Repairs:	Date.				
Actively Flowing (provide depth	1)		/			+			
Obstructions Present			1			+-		+	
Seepage			1				+	+	
Sand Boils (indicate if flowing an	d color)		1			+	+	+	

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		LL. PIL	Mai. Code 043 / 40	Date	2/8/22				
Station: Coffeen				12000					
Impoundment Name: GMF Recycle Pond		ond	Time: 1200 Inspector(s): 5 B						
IEPA Number:	W1350150004	1-04		inspector(s)	70				
Sky: Co Temp.:	30°F	. Pr	ecip. (last 48 hrs):	00		Elev.:			
YES" responses require description (s	ize, depth, extents	, color	and location in "DESC	RIPTION" section. "NO" re	sponse indicates no i	ssues w	ere ob	served	
+ the time of inspection If "ACTION"	selected is "INVE:	HIGAII	, please mulcate date	e forwarded via email to Da	ım Safety Manager (L	JSIVI) . /	Attacn		
additional sheets as necessary. Circle	I sheets as necessary. Circle General Condition for each section.					ACTION			
							ш		
ITEM	YES	S NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	: Good	Fair / Poor	Repairs:	Date:			-	
Cracking Settlement		1	Street us an arrange date of the control of the con						
Erosion Rills		1					-	-	
Animal Burrows		1					-	-	
Misalignment		1						-	
Vegetation (greater than 12")		17					-	-	
UPSTREAM EMBANKMENT	General Condition	Good	PFair / Poor	Repairs:	Date:	-	na de la companya de	-	
Cracking		1	1			-	-	-	
Sloughing / Bulging		1				-	-	-	
Seepage		-				-	-	-	
Sink Holes		1					-	-	
Animal Burrows		1				-	-	-	
Erosion Rills		1					-	-	
Slope Protection / Rip Rap		1					-	+	
Vegetation (greater than 12")		1						-	
DOWNSTREAM EMBANKMENT	General Conditio	n: (500)	d / Fair / Poor	Repairs:	Date:	-	-		
Cracking			1					-	
Sloughing / Bulging		-	1						
Seepage Seepage		1					-		
Sink Holes	-	1	1				+-	+-	
Sand Boils (indicate if flowing	and color)	1							
Animal Burrows								+	
Erosion Rills		1					-	-	
Vegetation (greater than 12"	1)	17							
SPILLWAY(S)	General Condition	on: 600	d / Fair / Poor	Repairs:	Date:			Name of Street, or other Designation	
Actively Flowing (provide d	THE THE PARTY OF T						+	-	
Obstructions Present			1						
		-					_	-	
Seepage Sand Boils (indicate if flowing	g and color)		1			-	-	-	

Erosion Rills