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

	331	LL. M	DIVI. Code 043 / 4	O CITY FOIL 237	, ,					
Station: Coffeen				Da	te: 4/14/22					
Impoundment Name: Ash Pond 1				Tin	ne: 09:3	9				
IEPA Number:				Inspector	(s):		Į.			
Sky: ////// Temp.:	88	Р	recip. (last 48 hrs):	Ø	Pool	Elev.:	63	0.8		
	Station: Coffeen Ash Pond 1 Imme: Mash Pond 1 Impector(s): Mash Pond Impecto									
/ES" responses require description (size, depth, extents	, color) and location in "DES	CRIPTION" section. "NO'	response indicates no	issues v	vere ob	served		
				e forwarded via email to	Dam Safety Manager (DSM).	Attach			
dditional sheets as necessary. Circle	General Condition	for ea	ch section.			ACTION				
					-	T	4			
ITEM	VES	NO	DESCRIPTION			OR	GAT			
TTEIVI	1.25					LIN	ESTI	TT		
	Impoundment Name: IEPA Number: W1350150004-01 Temp.: Summy Temp.: Sesponses require description (size, depth, extents, color) and ime of inspection. If "ACTION" selected is "INVESTIGATE", pal sheets as necessary. Circle General Condition for each sum of inspection. If "ACTION" selected is "INVESTIGATE", pal sheets as necessary. Circle General Condition for each sum of inspection. If "ACTION" selected is "INVESTIGATE", pal sheets as necessary. Circle General Condition for each sum of inspection. If "ACTION" selected is "INVESTIGATE", pal sheets as necessary. Circle General Condition for each sum of inspection. If "ACTION" selected is "INVESTIGATE", pal selected is "INVE				MO	N	SEN			
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		1								
Settlement		V								
Erosion Rills		V								
Animal Burrows										
Misalignment										
Vegetation (greater than 12")		1								
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		~								
Sloughing / Bulging		/								
Seepage		/								
Sink Holes		V								
Animal Burrows		-								
Erosion Rills		1					-			
Slope Protection / Rip Rap		1								
Vegetation (greater than 12")		5								
DOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		V								
Sloughing / Bulging		V								
Seepage		/								
Sink Holes		-								
Sand Boils (indicate if flowing	and color)	-					_			
Animal Burrows		/								
Erosion Rills										
Vegetation (greater than 12")		5								
SPILLWAY(S)	General Condition	Good	// Fair / Poor	Repairs:	Date:					
Actively Flowing (provide de	pth)	V								
Obstructions Present		/	1							
Seepage		V								
Sand Boils (indicate if flowing	and color)	1	1							

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

Station:	Station: Coffeen			Date:	Date: 6/14/22				
Impoundment Name: Ash Pon IEPA Number: W13501500		Time:		08:4	0				
IEPA Number:	W1350150004	-02		Inspector(s):	72				
Sky: Junny Temp.:	88	Р	recip. (last 48 hrs):		Pool	Elev.:	NA	1	
/				/					
YES" responses require description (s t the time of inspection. If "ACTION"								served	
dditional sheets as necessary. Circle				torwarded via cirian to ba	in surety manager (, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
danie da							ACTION		
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking									
Settlement		V	/						
Erosion Rills		/							
Animal Burrows		/							
Misalignment								ļ	
Vegetation (greater than 12")		0							
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		~	,						
Seepage		V							
Sink Holes		/							
Animal Burrows		V							
Erosion Rills		1							
Slope Protection / Rip Rap		V							
Vegetation (greater than 12")		V							
DOWNSTREAM EMBANKMENT	General Condition:	Good	// Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		~							
Seepage		V							
Sink Holes		V							
Sand Boils (indicate if flowing and color)		/							
Animal Burrows		1							
Erosion Rills		V							
Vegetation (greater than 12")		V			-				
SPILLWAY(S)	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dep	th)	V							
Obstructions Present		V							
Seepage		1	/.						
Sand Boils (indicate if flowing and color)		10							

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

Station: Coff	Station: Coffeen		Date:	10/14/22	2		
Impoundment Name: GMF	Pond		Time:	107:10			
IEPA Number: W13501	50004-03		Inspector(s):	52			
Managed Annual Control of Control							
Sky: Sunny Temp.: 85	P	recip. (last 48 hrs):	Ø	Pool	Elev.:	625	5,22
ES" responses require description (size, depth,	extents, color) and location in "DES	CRIPTION" section. "NO" res	sponse indicates no	issues v	vere ob	served
the time of inspection. If "ACTION" selected is			e forwarded via email to Da	m Safety Manager (DSM) .	Attach	
ditional sheets as necessary. Circle General Co	ndition for ea	ch section.			1	ACTIO	N
					-	T	
ITEM	YES NO		DESCRIPTION		lanager (DSM) .	INVESTIGATE	SENT TO DSM
CREST General Cor	dition: Goog	/ Fair / Poor	Repairs:	Date:			
Cracking	V						
Settlement							
Erosion Rills	V						
Animal Burrows							
Misalignment							
Vegetation (greater than 12")							
UPSTREAM EMBANKMENT General Cor	ndition: Good	/ Fair / Poor	Repairs:	Date:			
Cracking							
Sloughing / Bulging	V						
Seepage							
Sink Holes	1						
Animal Burrows	/						
Erosion Rills	V						
Slope Protection / Rip Rap							
Vegetation (greater than 12")							
OOWNSTREAM EMBANKMENT General Con	ndition: 600d	Fair / Poor	Repairs:	Date:			
Cracking	L						
Sloughing / Bulging	0						
Seepage							
Sink Holes	V						
Sand Boils (indicate if flowing and color)							
Animal Burrows							
Erosion Rills							
Vegetation (greater than 12")							
SPILLWAY(S) General Co	ndition: Goog	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	V	L					
Obstructions Present	-	1					
Seepage							
Sand Boils (indicate if flowing and color)	-						-

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

	35 1	LL. A	JIVI. Code 845 / 40 CFR Pa		1 ./			
Station:	Coffeen			Date:	6/14/22			
Impoundment Name: GMF Recycle		Pond Time:		07:45				
IEPA Number: W1350150		1-04		Inspector(s):	2			
				_			, _	
Sky: Seinny Temp.:	85	- P	recip. (last 48 hrs):		Pool E	ilev.:	622	2.55
ES" responses require description (the time of inspection. If "ACTION ditional sheets as necessary. Circle	" selected is "INVES	STIGAT	", please indicate date forward	section. "NO" resp ed via email to Dam	onse indicates no is Safety Manager (D	sues w	ere obs Attach	served
						A	CTIO	V
ITEM		NO	DESC	DESCRIPTION			INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Fair / Poor Repairs	S:	Date:			
Cracking		V						
Settlement		/						
Erosion Rills		V	/					
Animal Burrows		/						
Misalignment		1	/					
Vegetation (greater than 12")		K						
	General Condition	Good	/ Fair / Poor Repairs	s:	Date:			
Cracking		1						
Sloughing / Bulging		/						
Seepage		V						
Sink Holes		/						
Animal Burrows		1						
Erosion Rills		V						
Slope Protection / Rip Rap		1						
Vegetation (greater than 12")		1						
OOWNSTREAM EMBANKMENT	General Condition	:Good	/ Fair / Poor Repairs	5:	Date:			
Cracking		V						
Sloughing / Bulging		1						
Seepage		1						
Sink Holes		1						
Sand Boils (indicate if flowing	and color)	V						
Animal Burrows		V						
Erosion Rills		1						
Vegetation (greater than 12")		1						
SPILLWAY(S)	General Condition	Good	/ Fair / Poor Repair	s:	Date:			
Actively Flowing (provide de		V						
Obstructions Present		V						
Seepage		-						
	AND RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER,	The second name of the second				4		

Sand Boils (indicate if flowing and color)