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

Station	Coffeen	ILL. AI	Date: 6/2	1/2.2	
		1	Time: 080	25/2	
Title out to the total to the t		and a state of the	Inspector(s):		
IEPA Number:	W135015000	4-01	inspector(s).	7	
Sky: <u>Clear</u> Temp.:			ecip. (last 48 hrs):	Pool Elev.: 63	
"YES" responses require description	size, depth, extent	s, color	and location in "DESCRIPTION" section. "NO" response indic	ates no issues were obs	served
at the time of inspection. If "ACTION	I" selected is "INVE	STIGAT	", please indicate date forwarded via email to Dam Safety Ma	inager (DSM) . Attach	
additional sheets as necessary. Circl	e General Conditio	n for ea	h section.	ACTION	N]
ITEM	YE	S NO	DESCRIPTION	MONITOR	SENT TO DSM
CREST	General Condition	n: 600d	Fair / Poor Repairs: Date:		
Cracking		V			
Settlement		17	/		
Erosion Rills				1	
Animal Burrows		1/			
Misalignment			/		
Vegetation (greater than 12")	1			
UPSTREAM EMBANKMENT		1: Good	Pair / Poor Repairs: Date:		
Cracking		70			
Sloughing / Bulging	- 1	/			
Seepage					
Sink Holes		1			
Animal Burrows		0			
Erosion Rills		/	/		
Slope Protection / Rip Rap		/	/		
Vegetation (greater than 12")	1			
DOWNSTREAM EMBANKMENT	the state of the s	7: G000	/ Fair / Poor Repairs: Date:		
Cracking		Ti			
Sloughing / Bulging		0			-
Seepage		-			
Sink Holes		1			-
Sand Boils (indicate if flowing and color)		1	/		
Animal Burrows		/	/		
Erosion Rills		7	/		+
Vegetation (greater than 12)	')	1			+-
SPILLWAY(S)	General Condition	n: 000	// Fair / Poor Repairs: Date:		-
Actively Flowing (provide d	epth)	1	/		
Obstructions Present		-	<u></u>		
Seepage		V	V		
Sand Boils (indicate if flowing and color)		`	<i>Y</i>		-

Erosion Rills

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

		LL. AL	JIVI. Code 645 / 4		1/21/2	_		
Station:	: Coffeen			Date:	6/21/2	2		
Impoundment Name: Ash Por				08:10				
IEPA Number:	W1350150004	1-02		Inspector(s):	D			
Sky: Sunny Temp.:			recip. (last 48 hrs):	É		Elev.:	1	14
"YES" responses require description (size, depth, extent	s, color) and location in "DES	CRIPTION" section. "NO" res	sponse indicates no	ssues w	ere ob	served
at the time of inspection. If "ACTION	" selected is "INVE	STIGATI	E", please indicate dat	te forwarded via email to Da	m Safety Manager (I)SM) . /	Attach	
additional sheets as necessary. Circle	e General Condition	for ea	ch section.			Δ	CTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	<i>V</i> Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		V						
Erosion Rills		~						
Animal Burrows		V						
Misalignment		1						
Vegetation (greater than 12")								
UPSTREAM EMBANKMENT		Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						-
Sloughing / Bulging		V				-		-
Seepage		1				-	-	+
Sink Holes		V				-	-	-
Animal Burrows		-					-	+-
Erosion Rills		/				-		+
Slope Protection / Rip Rap		V	1			-	-	+
Vegetation (greater than 12"						-	-	
DOWNSTREAM EMBANKMENT	General Condition	y. Good	/ Fair / Poor	Repairs:	Date:			
Cracking		~	1			+	-	+
Sloughing / Bulging		V	1				+	+
Seepage		0	1			+	+	+
Sink Holes		0	1			-	+-	+
Sand Boils (indicate if flowing	g and color)	/				-	+	_
Animal Burrows		/				-	-	
Erosion Rills		V	1	W		+	+-	+
Vegetation (greater than 12'		1				-	+-	-
SPILLWAY(S)	General Condition	n/ Good	/ Fair / Poor	Repairs:	Date:	-	-	+-
Actively Flowing (provide d	epth)	V					+-	-
Obstructions Present		1	1			-	+	+
Seepage		V	1			+-	+-	+-
Sand Boils (indicate if flowing	g and color)	1				+-	+-	+-

Erosion Rills

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Station:	n: Coffeen		Date:	6/21/22				
Impoundment Name:			Time:	1200				
	r: W1350150004-03		Inspector(s):	SB				
Sky: <u>Cleav</u> Temp.:	78°F	. P	recip. (last 48 hrs):	Pool E	lev.:	625	.26	
"YES" responses require description (at the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is "INVES	TIGAT	and location in "DESCRIPTION" section. "NO" response. The property of the pro	inse indicates no is Safety Manager (D	sues we SM) . A	ere obs Attach	erved	
					ACTIC		N	
ITEM	YES	NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	y Fair / Poor Repairs: D	Date:				
Cracking		V	,					
Settlement		1						
Erosion Rills		/						
Animal Burrows		V						
Misalignment		V	,					
Vegetation (greater than 12")		/						
UPSTREAM EMBANKMENT	General Condition	Good	Fair / Poor Repairs:	Date:				
Cracking		V						
Sloughing / Bulging		1						
Seepage		V	,					
Sink Holes		V						
Animal Burrows		V						
Erosion Rills		1						
Slope Protection / Rip Rap)	/)					
Vegetation (greater than 12"		/						
DOWNSTREAM EMBANKMENT		G000	/ Fair / Poor Repairs:	Date:				
Cracking		V	1					
Sloughing / Bulging		V	[
Seepage		V	1					
Sink Holes		-						
Sand Boils (indicate if flowing	g and color)	1						
Animal Burrows		1						
Erosion Rills		1						
Vegetation (greater than 12")	1	1					
SPILLWAY(S)	General Condition	1: 5000	// Fair / Poor Repairs:	Date:				
Actively Flowing (provide d	epth)	1	χ					
Obstructions Present			X					
Seepage		1						
Sand Boils (indicate if flowing	g and color)	1				-	-	

Erosion Rills

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Station: Coffe		n Da			6/21/2	2			
Impoundment Name: GMF Recyc		ond		Time:	1300				
IEPA Number: W135015				Inspector(s):	513				
Sky: <u>Alzer</u> Temp.: 7801			ecip. (last 48 hrs):	04		Elev.:			
"YES" responses require description (size, depth, e at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Cor	"INVES	TIGATE	", please indicate dat	CRIPTION" section. "NO" re e forwarded via email to Da	sponse indicates no m Safety Manager ((D3141) .	Attacii		
						ACTION			
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking	T								
Settlement									
Erosion Rills								-	
Animal Burrows			,			 	-	-	
Misalignment			/				-	-	
Vegetation (greater than 12")		0					-		
UPSTREAM EMBANKMENT General Con	dition;	Good	Fair / Poor	Repairs:	Date:	-	-	-	
Cracking		V				+	+	+	
Sloughing / Bulging		V				+	+	-	
Seepage		1				+	+	+	
Sink Holes		V					+	+	
Animal Burrows		1.0					+	+	
Erosion Rills		1					-	+	
Slope Protection / Rip Rap		1	k			+-	+	+	
Vegetation (greater than 12")		10					+-	+	
DOWNSTREAM EMBANKMENT General Cor	ndition	Good	Fair / Poor	Repairs:	Date:		-	-	
Cracking		V				+	+		
Sloughing / Bulging		V				+-	-	+	
Seepage						+-	+	+-	
Sink Holes		/				-	+-	+-	
Sand Boils (indicate if flowing and color)		/	1				-	-	
Animal Burrows		V					+-	+-	
Erosion Rills		V	/			-	-	+-	
Vegetation (greater than 12")		1	5			-	-		
SPILLWAY(S) General Co	ndition		/ Fair / Poor	Repairs:	Date:	-		-	
Actively Flowing (provide depth)		V	1						
Obstructions Present		1	1						

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)