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

	3	5 IL	L. A	DM. Code 845 / 4	0 CFR Part 257				
Station: Coffeen						Date: /2/20/	177-	_	
Impoundment Name:	oundment Name: Ash Pond 1			•		Time: 07:26		•	
IEPA Number: W13501				Inspector(s):				-	
Sky: Pt. Cloudy Temp.:	3/		Р	Precip. (last 48 hrs):	\$	Poo	Pool Elev.:		
ES" responses require description (the time of inspection. If "ACTION dditional sheets as necessary. Circle	I" selected is "IN\	VESTI	IGAT	E", please indicate date	CRIPTION" section. e forwarded via em	"NO" response indicates no ail to Dam Safety Manager	issues (DSM) .	were ob Attach	oserved
							/	ACTIO	N
ITEM	Y	'ES I	NO		DESCRIPTION	N	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	on: 6	000	/ Fair / Poor	Repairs:	Date:			
Cracking		1	V						
Settlement		4	V						
Erosion Rills		+	V						
Animal Burrows		+	V						
Misalignment		+	-						
Vegetation (greater than 12")		4							
	General Condition	on Go	000	/ Fair / Poor	Repairs:	Date:			
Cracking / Bulging		+	V						
Sloughing / Bulging		+	V						
Seepage Sink Holes		+							
		+	V						
Animal Burrows		+	V		Marie Control				
Erosion Rills		+	-						
Slope Protection / Rip Rap		+	V						
Vegetation (greater than 12")	- 10 10	1	Y	1	T				
OWNSTREAM EMBANKMENT	General Conditio	n: Go	000/	/ Fair / Poor	Repairs:	Date:			
Cracking / Bulging		+	V						
Sloughing / Bulging		+	V						
Seepage Sink Halos		-	V						
Sink Holes		+	V						
Sand Boils (indicate if flowing and color)		+	/						
Animal Burrows		+	-	harronin etimosi monaren erren en erren eta					
Erosion Rills		+	1						
Vegetation (greater than 12")		1	7						
	General Conditio	n/ Go	odd /	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dep	th)	_	4						
Obstructions Present		_	/						
Seepage			V						
Sand Boils (indicate if flowing and color)			1						

Erosion Rills

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Station: Coffeen					Date: /2/20 /	2025	, _		
Impoundment Name: Ash Pond 2		-		Time: 08.30					
	er: W1350150004-02		-	Inspect	40,				
		102	-	mspect	01(3).				
Sky: <u>Part Cloud</u> Jemp.: 32		_	Precip. (last 48 hrs):	_	Pool	Elev.:		IA	
YES" responses require description	(size denth extent	s colo	r) and location in "DES	CPIPTION" section "N	IO" response indicates an	innun			
t the time of inspection. If "ACTIO	N" selected is "INVE	STIGA	TE", please indicate dat	e forwarded via email	to Dam Safety Manager	(DSM)	Attach	oserved	
dditional sheets as necessary. Circ	le General Condition	n for e	ach section.		to zam outory manager		71111111		
	4					1	ACTIO	ON	
ITEM		NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:			 	
Cracking		TV							
Settlement		V							
Erosion Rills		V							
Animal Burrows		V							
Misalignment		V							
Vegetation (greater than 12"))	1							
UPSTREAM EMBANKMENT	General Condition	2000	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		V							
Animal Burrows		V							
Erosion Rills		/							
Slope Protection / Rip Rap	The same of the sa	/							
Vegetation (greater than 12")		1							
OOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		/							
Sloughing / Bulging		V							
Seepage		V							
Sink Holes									
Sand Boils (indicate if flowing	and color)	V							
Animal Burrows		/							
Erosion Rills		-							
Vegetation (greater than 12")									
SPILLWAY(S)	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dep	pth)	V							
Obstructions Present		V							
Seepage		V							
Sand Boils (indicate if flowing a	and color)								
Erosion Rills		1						1	

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

Station: Coffeen				Date:	12/20/	22			
Impoundment Name: GMF Pond		1	•	Time:	19:4	0	•		
IEPA Number: W1350150004		4-03	•	Inspector(s):	17		-		
Shu DI May I Tomp	. 22			1				, ,	
Sky: <u>Pf. Cloudy</u> Temp.: <u>33</u>		- '	Precip. (last 48 hrs):	-9	Pool	ool Elev.: <u>626.6</u>			
YES" responses require description	(size, depth, extent	s, colo	r) and location in "DESC	CRIPTION" section. "NO" res	nonse indicates no	issues	were of	nserved	
t the time of inspection. If "ACTIO	N" selected is "INVE	STIGAT	TE", please indicate dat	e forwarded via email to Dar	n Safety Manager (DSM).	Attach) Jei vea	
dditional sheets as necessary. Circ	le General Condition	for ea	ach section.						
							ACTIO	NC	
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V	1						
Settlement		V							
Erosion Rills		V							
Animal Burrows		/							
Misalignment		V							
Vegetation (greater than 12")		V							
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		v	/						
Sloughing / Bulging		/							
Seepage		~							
Sink Holes		V							
Animal Burrows		V							
Erosion Rills		/							
Slope Protection / Rip Rap		1	/						
Vegetation (greater than 12")		1							
OWNSTREAM EMBANKMENT General Condition:		Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		V							
Seepage		V							
Sink Holes									
Sand Boils (indicate if flowing and color)		/					-		
Animal Burrows		/							
Erosion Rills		1							
Vegetation (greater than 12")		X	-						
SPILLWAY(S)	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de	pth)	V							
Obstructions Present		V						1	
Seepage									
Sand Boils (indicate if flowing and color)		V			-				

Erosion Rills

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	33	ILL. A	DIVI. Code 645 / 40 CFR Part 25/			
Station: Coffeen			Date: /2/20/2	12	_	
Impoundment Name: GMF Recycle Pond		ond	Time: 10:50			
IEPA Number:	IEPA Number: W1350150004-04		Inspector(s):			
Sky: Pt Cloudy Temp.:	33	_ P	Precip. (last 48 hrs):	Elev.:	422	2,2
/FS" responses require description (size denth extent	color) and location in "DESCRIPTION" section. "NO" response indicates no	iccupe v	were of	saniad
			E", please indicate date forwarded via email to Dam Safety Manager (
dditional sheets as necessary. Circle				,		
				1	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		V				
Settlement		~				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		1				
Vegetation (greater than 12")		0				
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		1/	1			
Sink Holes		~				
Animal Burrows		V				
Erosion Rills		-				
Slope Protection / Rip Rap		/	/			
Vegetation (greater than 12")		1				
OWNSTREAM EMBANKMENT	General Condition;	Goog	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		/				
	General Condition:	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide dep						
Obstructions Present						
		V				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		V	· ·			