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

Station:	Coffeen	Date:	2/27/24
Impoundment Name:	Ash Pond 1	Time:	10:30
IEPA Number:	W1350150004-01	Inspector(s):	72

Temp.: 63°F Precip. (last 48 hrs):

additional sheets as necessary. Circle General Condition for each section.

Sky: Cloudy

"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

Pool Elev.: 629.3

ITEM			DESCRIPTION			ACTION			
		NO				MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cond	dition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement		V							
Erosion Rills		V							
Animal Burrows		~							
Misalignment		~							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Cond	lition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		V							
Seepage		V							
Sink Holes									
Animal Burrows						-			
Erosion Rills									
Slope Protection / Rip Rap		V							
Vegetation (greater than 12")									
DOWNSTREAM EMBANKMENT General Cond	lition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		1							
Sand Boils (indicate if flowing and color)		~		The man and the second					
Animal Burrows		~	/		Territorio del produce per la comunicación de estado del del procesa de estado de estado de estado de estado d				
Erosion Rills									
Vegetation (greater than 12")		V							
SPILLWAY(S) General Cond	ition;	300g	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)	9	1							
Obstructions Present									
Seepage		~							
Sand Boils (indicate if flowing and color)				PRAFETO PET NA PETER THE ENGLISH OF THE PROPERTY OF THE PETER SECTION AND AN ARCHITECTURE AND ARCHITECTURE ASSESSMENT ASS					
Erosion Rills		1							

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Impoundment Name: Ash Pond IEPA Number: W13501500			_	Date	: 2/27/2	24		
		2		Time	: 09:40	7	'	
							•	
Sky: <u>Cloudy</u> Temp.:	70	. F	Precip. (last 48 hrs):	0.0"	Pool	Elev.:	_1	14
YES" responses require description (t the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "INVES	TIGAT	ΓΕ", please indicate dat	CRIPTION" section. "NO" re e forwarded via email to Da	sponse indicates no m Safety Manager (I	issues v DSM) .	vere ol Attach	oserved
,		T				-	CTIO	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		~						
Misalignment		~						
Vegetation (greater than 12")		2						
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		/						
Seepage		V						
Sink Holes		V						
Animal Burrows		/						
Erosion Rills		/						
Slope Protection / Rip Rap		V						
Vegetation (greater than 12")		/						
OOWNSTREAM EMBANKMENT	General Condition:	Sood	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		/						
Seepage		/						
Sink Holes								
Sand Boils (indicate if flowing a	and color)	~	4					
Animal Burrows								
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		~				\neg		
Seepage		V						

Sand Boils (indicate if flowing and color)

Erosion Rills

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	00.000			. , , ,	
Station:	Coffeen		Date:	2/27/24	
Impoundment Name:	GMF Pond		Time:	107:10	
IEPA Number:	W1350150004-03	3	Inspector(s):	D-	
Sky: <u>ff. Cloud</u> Temp.:	70°F	Precip. (last 48 hrs):	0.0"	Pool Elev.:	027.6

"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

						ACTION			
ITEM		YES	NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST	Seneral Condi	tion;	Good	/ Fair / Poor	Repairs:	Date:			
Cracking			1						
Settlement			~						
Erosion Rills			/						
Animal Burrows			/						
Misalignment			1						
Vegetation (greater than 12")			K						
UPSTREAM EMBANKMENT	General Condi	tion:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking			V						
Sloughing / Bulging			V						
Seepage			V						
Sink Holes			V						
Animal Burrows									
Erosion Rills									
Slope Protection / Rip Rap									
Vegetation (greater than 12")									
DOWNSTREAM EMBANKMENT	eneral Condi	tion:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking			~						
Sloughing / Bulging			V						
Seepage			~						
Sink Holes			/						
Sand Boils (indicate if flowing ar	nd color)								
Animal Burrows									
Erosion Rills			/	/					
Vegetation (greater than 12")			V						
SPILLWAY(S)	eneral Condit	tion:	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dept	h)		V						
Obstructions Present			V						
Seepage			/						
Sand Boils (indicate if flowing and color)			V						
Erosion Rills			V						

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Station: Cof	feen	Date: 7/2 9 /	24		
Impoundment Name: GMF Rec	ycle Pond	Time: 78:	0	•	
IEPA Number: W13501	50004-04	Inspector(s):		•	
Sky: Cloudy Temp.: 60	,0 F P	recip. (last 48 hrs): 0.0 // Po	ool Elev.:	61	8.9
	"INVESTIGAT) and location in "DESCRIPTION" section. "NO" response indicates E", please indicate date forwarded via email to Dam Safety Manage ch section.			
				ACTIO	N
ITEM	YES NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition: Good	/ Fair / Poor Repairs: Date:		and the same of th	T
Cracking	V				
Settlement	V				
Erosion Rills	V				
Animal Burrows	V				
Misalignment	L				
Vegetation (greater than 12")					
JPSTREAM EMBANKMENT General Con	dition; Good	Fair / Poor Repairs: Date:			
Cracking					
Sloughing / Bulging					
Seepage	V			- The second sec	
Sink Holes	V				
Animal Burrows	V			The state of the s	
Erosion Rills					
Slope Protection / Rip Rap					1
Vegetation (greater than 12")	\\ \\ \\ \\ \				
OWNSTREAM EMBANKMENT General Con-	dition: Good	Fair / Poor Repairs: Date:			
Cracking					
Sloughing / Bulging	V				
Seepage					
Sink Holes					
Sand Boils (indicate if flowing and color)					
Animal Burrows	V				
Erosion Rills					
Vegetation (greater than 12")	V				
SPILLWAY(S) General Cond	dition: Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)					
Obstructions Present					

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)