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

Station:	Coffeen			Date	= 3/12/2	3				
Impoundment Name: Ash Pond 1		1		Time	: 07:15	>				
	mber: W1350150004-01			Inspector(s): 572					
Sky: Sunny Temp.:			recip. (last 48 hrs):		Pool	Elev.:	62	9.3		
'ES" responses require description (" selected is "INVI	ESTIGAT	E", please indicate dat	CRIPTION" section. "NO" reforwarded via email to E	response indicates no i Dam Safety Manager (I	ssues w DSM) .	ere ob Attach	served		
dditional sheets as necessary. Circle General Cond		1	len section.	T Section.			CTIO	TION		
ITEM	YE	s NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		V								
Settlement		V								
Erosion Rills		V								
Animal Burrows		~						-		
Misalignment		V						-		
Vegetation (greater than 12")		K						-		
UPSTREAM EMBANKMENT	General Conditio	n: Good	/ Fair / Poor	Repairs:	Date:			-		
Cracking		V	1							
Sloughing / Bulging		V	1				-	+		
Seepage		V					-	-		
Sink Holes							-	-		
Animal Burrows		~	1				-	-		
Erosion Rills		V				-	-	+		
Slope Protection / Rip Rap		V				-	+-	+		
Vegetation (greater than 12"	CONTRACTOR DESCRIPTION OF THE PARTY OF THE P	1				_	-	-		
DOWNSTREAM EMBANKMENT	General Condition	ny Good	// Fair / Poor	Repairs:	Date:	-		-		
Cracking		-	1			-	\vdash	+		
Sloughing / Bulging		-				+	+-	-		
Seepage		/				-	+-	-		
Sink Holes		V				-	+-	+-		
Sand Boils (indicate if flowing	g and color)					-	+-	+		
Animal Burrows		-				-	-	+		
Erosion Rills			1			-	+-			
Vegetation (greater than 12"						-	4			
SPILLWAY(S)	General Condition	on: Goo	/ Fair / Poor	Repairs:	Date:	-	-	-		
Actively Flowing (provide de	epth)	V	1			-	4	-		
Obstructions Present		V	1			-	-	-		
Seepage		V	1			-	4			

Sand Boils (indicate if flowing and color)

Erosion Rills

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

Station: Coffee Impoundment Name: Ash Por			Date:	3/12/23					
IEPA Number:	W1350150004	1-02	Inspector(s):						
Sky: Temp.:		. P	recip. (last 48 hrs):	Pool Ele	Elev.: NA				
YES" responses require description t the time of inspection. If "ACTIOI dditional sheets as necessary. Circ	N" selected is "INVES	STIGAT) and location in "DESCRIPTION" section. "NO" resp E", please indicate date forwarded via email to Dam ch section.	onse indicates no issu I Safety Manager (DSN	л). А	ttacn			
							ACTION		
ITEM		NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO		
CREST	General Condition	Good	/ Fair / Poor Repairs:	Date:					
Cracking		V							
Settlement		1							
Erosion Rills		V			_				
Animal Burrows		V			_				
Misalignment		/	/		_				
Vegetation (greater than 12'	')	1			\dashv				
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repairs:	Date:	_				
Cracking		Y			_				
Sloughing / Bulging		V			\dashv				
Seepage		V			\dashv				
Sink Holes		/			_		_		
Animal Burrows	9	/			_		-		
Erosion Rills		-			_		-		
Slope Protection / Rip Ra	р	/			_		-		
Vegetation (greater than 12	")	V			_		-		
DOWNSTREAM EMBANKMEN	General Condition	Goog	/ Fair / Poor Repairs:	Date:			_		
Cracking		V			\dashv		┼		
Sloughing / Bulging		1			\dashv		┼		
Seepage		V			\dashv		+-		
Sink Holes		1			_		-		
Sand Boils (indicate if flowing and color)		1					+		
Animal Burrows		-	1				-		
Erosion Rills		~					-		
Vegetation (greater than 12		1					-		
SPILLWAY(S)	General Condition	17 G00	/ Fair / Poor Repairs:	Date:			-		
Actively Flowing (provide of	lepth)	V	1				-		
Obstructions Present		V	1				-		
Seepage		1					-		
Sand Boils (indicate if flowing and color)			1.				1		

Erosion Rills

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

Station:

Erosion Rills

Coffeen

Date: 3/12/24

Impoundment Name: GMF	Pond		Ti	me: 0900			
IEPA Number: W13501			Inspector	r(s): 573			
120	_	-	wasin (last 40 bush)	D/	ool Elev.:	100	7.5
Sky: Clear Temp.: 63°		. P	recip. (last 48 hrs):		JOI LICY	00	
"YES" responses require description (size, depth, e	extents	color	and location in "DESCRIPTION" section, "NC)" response indicates	no issues v	were ob	served
at the time of inspection. If "ACTION" selected is	"INVES	TIGAT	E", please indicate date forwarded via email t	o Dam Safety Manag	ger (DSM) .	Attach	
additional sheets as necessary. Circle General Co	ndition	for ea	ch section.			ACTIO	
							N
ITEM	YES	NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CRECT C	distant		/ Fair / Poor Repairs:	Date:	Σ	Z	
	dition	0000	/ Fair / Poor Repairs:	Date.	_	-	
Cracking	+	1			_	\vdash	+
Settlement		V				\vdash	
Erosion Rills	-	V,				+	+
Animal Burrows	+-	1				+-	+
Misalignment	+-	V			_	\vdash	_
Vegetation (greater than 12")	-dial		/ Fair / Poor Repairs:	Date:			
UPSTREAM EMBANKMENT General Cor	laition	1000	/ Fall / Pool Repairs.	Date.		+-	-
Cracking	+-	1				+-	-
Sloughing / Bulging	+	-			_		1
Seepage	-	1			_	+-	+
Sink Holes	+-	1			_	+	+
Animal Burrows	-	1				+	+
Erosion Rills	-	1				+-	+
Slope Protection / Rip Rap	4	1	/		_	+	+
Vegetation (greater than 12")		1/		D.A.		+-	+-
DOWNSTREAM EMBANKMENT General Con	ndition	Good	/ Fair / Poor Repairs:	Date:		+-	+
Cracking	-	1			_	+	+
Sloughing / Bulging	-	1				+	+
Seepage		1			-	+-	+-
Sink Holes		V			_	+-	
Sand Boils (indicate if flowing and color)		1				+	+
Animal Burrows		1				+	+
Erosion Rills		1				+-	+
Vegetation (greater than 12")		1					+
SPILLWAY(S) General Co	ndition	: 2000	Fair / Poor Repairs:	Date:			-
Actively Flowing (provide depth)		1	1.			1	-
Obstructions Present		V	1			-	-
Seepage		1				1	
Sand Boils (indicate if flowing and color)		1	X			4	

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

Station:	Coffeen		Date: 3/12	124				
Impoundment Name: GMF Recy IEPA Number: W135015		Pond	Time: 110	The second secon				
		THE RESERVE OF THE PARTY OF THE	Inspector(s): 51		•			
ILI A ITAIIII CI	***************************************		numerous definition of the state of the stat		•			
Sky: Cleav Temp.:	65°F	F	recip. (last 48 hrs):	Pool Elev.:	6/	8,9		
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl	N" selected is "INV	ESTIGA) and location in "DESCRIPTION" section. "NO" response ind E", please indicate date forwarded via email to Dam Safety N	licates no issues v Vlanager (DSM) .	were ol Attach	bserved 1		
additional sileets as flecessary. Circl	le delleral conditi	1	or section.		ACTION			
ITEM		S NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Conditio	n: Good	/ Fair / Poor Repairs: Date:					
Cracking		TU						
Settlement		V						
Erosion Rills		1						
Animal Burrows	11							
Misalignment		-	/					
Vegetation (greater than 12")	b						
UPSTREAM EMBANKMENT	General Condition	n: Good	LFair / Poor Repairs: Date:					
Cracking		1						
Sloughing / Bulging		/						
Seepage								
Sink Holes		1						
Animal Burrows		1						
Erosion Rills		1						
Slope Protection / Rip Rap	p	/						
Vegetation (greater than 12"	')	/						
DOWNSTREAM EMBANKMENT	General Condition	n: 300) Fair / Poor Repairs: Date:					
Cracking		V	1					
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		V						
Sand Boils (indicate if flowing and color)		/						
Animal Burrows		-	7					
Erosion Rills		1						
Vegetation (greater than 12'	")	1						
SPILLWAY(S)	General Condition	on. Goo	Fair / Poor Repairs: Date:					
Actively Flowing (provide d		7						
Obstructions Present		7						
Seepage		1						
Sand Boils (indicate if flowing and color)								

Erosion Rills