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

Station: Coffeen				Date:	4/4/24	1		
Impoundment Name: Ash Pond 3				Time:	18:12		1	
		-01		Inspector(s):	12		1	
Sky: Cloudy Temp.: 3	7	Р	recip. (last 48 hrs):	08"	Pool	Elev.:	62	9.6
(ES" responses require description (size, depti the time of inspection. If "ACTION" selected dditional sheets as necessary. Circle General (is "INVEST	TIGAT	E", please indicate date forwarde	section. "NO" resp d via email to Dam	oonse indicates no i Safety Manager (E	ssues v	vere ob Attach	served
					ACTION			
ITEM		NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	ondition: (Good	/ Fair / Poor Repairs:		Date:			
Cracking		V	/			AND THE INCOME.		
Settlement		V						
Erosion Rills		/						
Animal Burrows		V						
Misalignment		-	/					
Vegetation (greater than 12")		~						
UPSTREAM EMBANKMENT General C	ondition: (Good	/ Fair / Poor Repairs:		Date:			
Cracking	TY							
Sloughing / Bulging								
Seepage								
Sink Holes								
Animal Burrows			y					
Erosion Rills		/						
Slope Protection / Rip Rap		1	/	1				
Vegetation (greater than 12")		V						
OWNSTREAM EMBANKMENT General C	ondition: 0	Good	Fair / Poor Repairs:		Date:			
Cracking	TY					one lineniega		
Sloughing / Bulging		V						
Seepage		1						
Sink Holes		1						
Sand Boils (indicate if flowing and color)		·						
Animal Burrows		1						
Erosion Rills		-	et tamin antikonin kina matemateri kanan era katalari kanan katalari katalari kanan kanan kanan kanan kanan ka K	und Printer Alle Trade of the Control of Security of the Security of Secur				
Vegetation (greater than 12")		/			,			
SPILLWAY(S) General Co	ondition:	000	Fair / Poor Repairs:	-	Date:			
Actively Flowing (provide depth)	1	1						
Obstructions Present		1	<u></u>					

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

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

Station:	Coffeen		,	Date	: 4/4/2	4		
Impoundment Name: Ash Pond 2 IEPA Number: W1350150004		2	•	Time	manufacture from the comments		•	
			•	Inspector(s)				
A	37°F		Precip. (last 48 hrs):	0.08"		ol Elev.:		<u>A</u>
YES" responses require description the time of inspection. If "ACTION dditional sheets as necessary. Circle	N" selected is "INVE	STIGAT	E", please indicate dat	CRIPTION" section. "NO" re e forwarded via email to Da	sponse indicates n m Safety Manager	o issues v	vere ob	served
		T		en de la companya de		1	ACTIO	N
ITEM		NO	DESCRIPTION			MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition	: Good	/ Fair / Poor	Repairs:	Date:			1
Cracking		1	ſ					_
Settlement		V						†
Erosion Rills		1						†
Animal Burrows		17			A Стите преставления на настранения предоставления на предоставления на предоставления на предоставления на на На предоставления на предоставления на предоставления на предоставления на предоставления на предоставления на			
Misalignment		V						
Vegetation (greater than 12")		1						
UPSTREAM EMBANKMENT		Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V	f					
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		~						
Animal Burrows								
Erosion Rills		/						
Slope Protection / Rip Rap					P-19-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-			
Vegetation (greater than 12")		1						
DOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking								
Sloughing / Bulging		1						
Seepage		1						
Sink Holes		/						
Sand Boils (indicate if flowing	and color)							
Animal Burrows		/						
Erosion Rills		1						
Vegetation (greater than 12")		14						
SPILLWAY(S)	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	1						
Obstructions Present		1						
Coopera		1						

Sand Boils (indicate if flowing and color)

Erosion Rills

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

Station:			_		Date: 4/4/2	4			
Impoundment Name:					Time: 10:3	0	•		
IEPA Number: W1350150004		-03		Inspec	tor(s):		-		
Sky: <u>Cloudy</u> Temp.:	380F	. P	Precip. (last 48 hrs):	0.08	Poo	l Elev.:	: <u>627.5</u>		
YES" responses require description to the time of inspection. If "ACTION	I" selected is "INVES	TIGAT	E", please indicate date	CRIPTION" section. " e forwarded via ema	NO" response indicates no il to Dam Safety Manager	issues (DSM) .	were of	oserved	
dditional sheets as necessary. Circle	e General Condition	for ea	ach section.			T-	ACTIO	9.1	
ITEM		NO		DESCRIPTION			ACTIO	N	
							NVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:			T	
Cracking		V							
Settlement		~							
Erosion Rills		V							
Animal Burrows		V							
Misalignment		V						1	
Vegetation (greater than 12")		/							
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		i							
Sloughing / Bulging		V							
Seepage		1							
Sink Holes									
Animal Burrows									
Erosion Rills									
Slope Protection / Rip Rap		/							
Vegetation (greater than 12")									
OWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		/							
Seepage		/							
Sink Holes		/							
Sand Boils (indicate if flowing	and color)	/							
Animal Burrows									
Erosion Rills		/	/						
Vegetation (greater than 12")									
SPILLWAY(S)	General Condition:	Goog	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dep	oth)	V							
Obstructions Present		/							
Seepage		/							
Sand Boils (indicate if flowing a	and color)		/						

Erosion Rills

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

Station: Coffee Impoundment Name: GMF Recyc				Date:		(
				Time:	and a supplemental		,	
IEPA Number:	W135015000	14-04		Inspector(s):				
Sky: Cloudy Temp.:	38°F	_ P	recip. (last 48 hrs):	0.08"	Pool	Elev.:	619	1.8
/	/sing double subset		-\ d 1d i- IIDCCCI	DIDTIONII III OII				
ES" responses require description the time of inspection. If "ACTION	" selected is "INVE	STIGAT	E", please indicate date					
ditional sheets as necessary. Circle	e General Conditio	n for ea	ech section.	en hallen dem jestik en god ekster sommele sog morpsor ett jest op den gen op sen god på kan ett en over en tr			ACTIO	Al
						F		T
ITEM		S NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		IV						
Settlement		/						
Erosion Rills		1/						
Animal Burrows		V		nderen kan kan paga saka menen kalam kan kan kan kan kan kan paga saka kena kena kan kan kan kan kan kan kan k				
Misalignment								
Vegetation (greater than 12")	Parameter and the contract of the same parameter and the contract of the same parameter and the contract of the same parameter and the sa	1/2						
	General Condition	: 800d	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		0						
Seepage		10						
Sink Holes		V						
Animal Burrows		1	<u> </u>					
Erosion Rills		1						
Slope Protection / Rip Rap	-							
Vegetation (greater than 12")	The same of the sa	15		-				
OWNSTREAM EMBANKMENT	Management of the Control of the Con	-		Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		0		ministration de subhet state son a severa con a state disquare, mentre unique de des seu con provincia in				
Seepage		0						
Sink Holes								
Sand Boils (indicate if flowing	and color)	-						
Animal Burrows		1						
Erosion Rills	***************************************	1						
Vegetation (greater than 12")		صُل						
SPILLWAY(S)	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	1/						
Obstructions Present		0						
Seenage	1	1 1				. 1		1

Sand Boils (indicate if flowing and color)

Erosion Rills