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

Coffeen

Station:

Date: 11 - 12 - 24

Time: 10:00

Inspector(s): R Sperane d Impoundment Name: Ash Pond 1 IEPA Number: W1350150004-01 Pool Elev.: 628,7 Precip. (last 48 hrs): 0.58 Sky: Clear Temp.: 45 "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 UVESTIGATE** DESCRIPTION YES NO ITEM Date: General Condition: Good / Fair / Poor Repairs: **CREST** Cracking Settlement **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows **Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition; Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") SPILLWAY(S) General Condition; Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** Seepage Sand Boils (indicate if flowing and color) **Erosion Rills**

* Note: Mowing IP 95 complete

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		ILL. A	DIVI. Code 645 / 40	CFR Fait 25	Date:	11-1:	2-24	f			
Station:					Time:		20)				
Impoundment Name:					Time:	10:	20				
IEPA Number:	W135015000	4-02		Ins	pector(s):	K	Spe	ran-	es		
	45		recip. (last 48 hrs):	0,5			Pool I			1/2	
ES" responses require description the time of inspection. If "ACTIOI ditional sheets as necessary. Circ	N" selected is "INVE	STIGA	TE", please indicate dat	CRIPTION" sect e forwarded vi	ion. "NO" resp a email to Dam	onse ind Safety N	icates no Nanager (DSIVI).		acii	
uitional sheets as necessary. One								ACTION			
ITEM	YES	NO		DESCRIP	TION			MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	: Good	/ Fair / Poor	Repairs:	D	ate:			the state of the s		
Cracking		V									
Settlement		1									
Erosion Rills		1						. 1			
Animal Burrows		/						1			
Misalignment		V	/ ~								
Vegetation (greater than 12"											
JPSTREAM EMBANKMENT	General Condition	: Good	/ Fair / Poor	Repairs:	D	ate:			A CONTRACTOR		
Cracking		1							2000000		
Sloughing / Bulging		/	Y .								
Seepage		1									
Sink Holes		1	1						THE PERSON NAMED IN		
Animal Burrows	1	/	1		y						
Erosion Rills		1									
Slope Protection / Rip Rap		/		:		V					
Vegetation (greater than 12")		/									
OWNSTREAM EMBANKMENT	General Condition:	5000	/ Fair / Poor	Repairs:	D	ate:		7	T		
Cracking									Ħ		
Sloughing / Bulging		/					-	-		_	
Seepage		1					-	\neg		+	
Sink Holes							-	\neg	+		
Sand Boils (indicate if flowing	and color)						$\neg \neg$	\neg		+	
Animal Burrows	· ·	1					+	\neg		+-	
Erosion Rills		1	×				$\overline{}$	-+		+	
Vegetation (greater than 12")		6			E.						
SPILLWAY(S)	General Condition:	Good	/ Fair / Poor	Repairs:	Da	ite:					
Actively Flowing (provide dec	oth)	/						\neg			
Obstructions Present		/									
Seepage		/									
Sand Boils (indicate if flowing a	nd color)	/								+	
Erosion Rills	1 - 1	/			***************************************					\top	
	A Note	: 1	Nowing a	ingle t	ed with	hin	the	2 1	10-	s /	

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Station	Coffeen				Date: //-/				
Impoundment Name					Time:				
IEPA Number		-03		Ins	spector(s):			11	
Sky: Clear Temp.		•	recip. (last 48 hrs):	0.50					26.4
"YES" responses require description at the time of inspection. If "ACTIO additional sheets as necessary. Circ	N" selected is "INVE	STIGA	TE", please indicate dat	CRIPTION" sectors forwarded vi	tion. "NO" response i a email to Dam Safety	ndicates no / Manager (I	D3IVI) .	1	
additional sheets as necessary.		Π			*		A	CTIC	NC
ITEM	YES	NO		DESCRIP	TION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	0000	Y Fair / Poor	Repairs:	Date:				
Cracking		1							
Settlement		1/		4 .					
Erosion Rills		1							
Animal Burrows		1							
Misalignment									
Vegetation (greater than 12"		1			,		$\neg \uparrow$		
UPSTREAM EMBANKMENT		Good	Fair / Poor	Repairs:	Date:				
Cracking			7 7	Inchairs					_
Sloughing / Bulging							-+	+	+-
Seepage							\dashv		+-
Sink Holes							\dashv		+i
Animal Burrows		-						-	+
Erosion Rills							-		+
Slope Protection / Rip Rap		-					-+	4	+
								+	+
Vegetation (greater than 12")				T_			-+	1	+
DOWNSTREAM EMBANKMENT	General Condition:	600d	/ Fair / Poor	Repairs:	Date:				
Cracking									
Sloughing / Bulging									
Seepage									
Sink Holes									
Sand Boils (indicate if flowing	and color)						100		
Animal Burrows				•					,
Erosion Rills									
Vegetation (greater than 12")		1							
	General Condition: 0	600d	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dep	oth)							1_	
Obstructions Present		1							
Seepage		1			***************************************				
Sand Boils (indicate if flowing a	and color)				·				
Erosion Rills							20 124		
	Note	1	Mowing (Week	complet	ed within	, the	. lo	25	+

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Coffeen

Station

Date: 11-12-24

Time: 0850

Impoundment Name	GMF Recycle P	ond		Inc	nector(s):	Sne	ran	20		
IEPA Number	W1350150004	4-04		IIIs	pector(s).	-				
Sky: Clear Temp.	40	_ P	recip. (last 48 hrs):							
"YES" responses require description	(size denth exten	ts. colo	or) and location in "DE	SCRIPTION" sec	tion. "NO" response inc	licates no	issues	were	observe	
"YES" responses require description at the time of inspection. If "ACTION	N" selected is "INVI	ESTIGA	TE", please indicate da	ate forwarded v	ia email to Dam Safety I	Manager (DSMI).	Atta	Cn	
additional sheets as necessary. Circ	le General Conditio	n for e	ach section.					CTI	ON	
additional sheets as			7							
ITEM	YE	SNO		DESCRIP	TION		MONITOR	INVESTIGATE	SENT TO	
CREST	General Condition	n: 600	Fair / Poor	Repairs:	Date:					
Cracking		1	1							
Settlement		1								
Erosion Rills		1								
Animal Burrows		/								
Misalignment		+								
		-								
Vegetation (greater than 12" UPSTREAM EMBANKMENT		n: G00	/ Fair / Poor	Repairs:	Date:	Total (8) (315				
Cracking	deneral condition	V	1	inepails.						
Sloughing / Bulging		1							+	
Seepage Seepage		+-							_	
Sink Holes		+>					-		+-	
Animal Burrows									-	
Erosion Rills		+						-		
		+							-	
Slope Protection / Rip Rap		-							-	
Vegetation (greater than 12")		1							+-	
DOWNSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:					
Cracking		-				2:1				
Sloughing / Bulging										
Seepage		/								
Sink Holes		/				1				
Sand Boils (indicate if flowing	and color)	/								
Animal Burrows										
Erosion Rills		/								
Vegetation (greater than 12")		1	<u> </u>							
	General Condition	Good	/ Fair / Poor	Repairs:	Date:					
Actively Flowing (provide de	oth)	/								
Obstructions Present		/	- ,						-	
Seepage		-								
Sand Boils (indicate if flowing a	and color)	-								
Erosion Rills	7									
	Note: M.	low.	ny comple	ted wi	thin the	last	u	re	- h	