

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

Station: Coffeen
 Impoundment Name: Ash Pond 1
 IEPA Number: W1350150004-01

Date: 2-19-25
 Time: 0900
 Inspector(s): [Signature]

Sky: Sunny Temp.: 10°F Precip. (last 48 hrs): 2" snow Pool Elev.: 629.1

"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.

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Settlement	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Erosion Rills	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Animal Burrows	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Misalignment	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Vegetation (greater than 12")	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
UPSTREAM EMBANKMENT	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Sloughing / Bulging	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Seepage	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Sink Holes	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Animal Burrows	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Erosion Rills	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Slope Protection / Rip Rap	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Vegetation (greater than 12")	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
DOWNSTREAM EMBANKMENT	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Sloughing / Bulging	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Seepage	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Sink Holes	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Sand Boils (indicate if flowing and color)	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Animal Burrows	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Erosion Rills	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Vegetation (greater than 12")	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
SPILLWAY(S)	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Actively Flowing (provide depth)	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Obstructions Present	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Seepage	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Sand Boils (indicate if flowing and color)	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Erosion Rills	<input checked="" type="checkbox"/>	<input type="checkbox"/>				

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Station: Coffeen
 Impoundment Name: Ash Pond 2
 IEPA Number: W1350150004-02

Date: 2-19-25
 Time: 0915
 Inspector(s): [Signature]

Sky: SUNNY Temp.: 12°F Precip. (last 48 hrs): 2" snow Pool Elev.: NA

"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.

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Cracking		<input checked="" type="checkbox"/>				
Settlement		<input checked="" type="checkbox"/>				
Erosion Rills		<input checked="" type="checkbox"/>				
Animal Burrows		<input checked="" type="checkbox"/>				
Misalignment		<input checked="" type="checkbox"/>				
Vegetation (greater than 12")		<input checked="" type="checkbox"/>				
UPSTREAM EMBANKMENT	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Cracking		<input checked="" type="checkbox"/>				
Sloughing / Bulging		<input checked="" type="checkbox"/>				
Seepage		<input checked="" type="checkbox"/>				
Sink Holes		<input checked="" type="checkbox"/>				
Animal Burrows		<input checked="" type="checkbox"/>				
Erosion Rills		<input checked="" type="checkbox"/>				
Slope Protection / Rip Rap		<input checked="" type="checkbox"/>				
Vegetation (greater than 12")		<input checked="" type="checkbox"/>				
DOWNSTREAM EMBANKMENT	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Cracking		<input checked="" type="checkbox"/>				
Sloughing / Bulging		<input checked="" type="checkbox"/>				
Seepage		<input checked="" type="checkbox"/>				
Sink Holes		<input checked="" type="checkbox"/>				
Sand Boils (indicate if flowing and color)		<input checked="" type="checkbox"/>				
Animal Burrows		<input checked="" type="checkbox"/>				
Erosion Rills		<input checked="" type="checkbox"/>				
Vegetation (greater than 12")		<input checked="" type="checkbox"/>				
SPILLWAY(S)	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Actively Flowing (provide depth)		<input checked="" type="checkbox"/>				
Obstructions Present		<input checked="" type="checkbox"/>				
Seepage		<input checked="" type="checkbox"/>				
Sand Boils (indicate if flowing and color)		<input checked="" type="checkbox"/>				
Erosion Rills		<input checked="" type="checkbox"/>				

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Station: Coffeen
 Impoundment Name: GMF Recycle Pond
 IEPA Number: W1350150004-04

Date: 2-19-25
 Time: 0900
 Inspector(s): R Speranza

Sky: clear Temp.: 5° Precip. (last 48 hrs): 2" snow Pool Elev.: 620.7
(42")

"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.

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Cracking		<input checked="" type="checkbox"/>				
Settlement		<input checked="" type="checkbox"/>				
Erosion Rills		<input checked="" type="checkbox"/>				
Animal Burrows		<input checked="" type="checkbox"/>				
Misalignment		<input checked="" type="checkbox"/>				
Vegetation (greater than 12")		<input checked="" type="checkbox"/>				
UPSTREAM EMBANKMENT	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Cracking		<input checked="" type="checkbox"/>				
Sloughing / Bulging		<input checked="" type="checkbox"/>				
Seepage		<input checked="" type="checkbox"/>				
Sink Holes		<input checked="" type="checkbox"/>				
Animal Burrows		<input checked="" type="checkbox"/>				
Erosion Rills		<input checked="" type="checkbox"/>				
Slope Protection / Rip Rap		<input checked="" type="checkbox"/>				
Vegetation (greater than 12")		<input checked="" type="checkbox"/>				
DOWNSTREAM EMBANKMENT	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Cracking		<input checked="" type="checkbox"/>				
Sloughing / Bulging		<input checked="" type="checkbox"/>				
Seepage		<input checked="" type="checkbox"/>				
Sink Holes		<input checked="" type="checkbox"/>				
Sand Boils (indicate if flowing and color)		<input checked="" type="checkbox"/>				
Animal Burrows		<input checked="" type="checkbox"/>				
Erosion Rills		<input checked="" type="checkbox"/>				
Vegetation (greater than 12")		<input checked="" type="checkbox"/>				
SPILLWAY(S)	General Condition: <u>Good</u> / Fair / Poor			Repairs:	Date:	
Actively Flowing (provide depth)		<input checked="" type="checkbox"/>				
Obstructions Present		<input checked="" type="checkbox"/>				
Seepage		<input checked="" type="checkbox"/>				
Sand Boils (indicate if flowing and color)		<input checked="" type="checkbox"/>				
Erosion Rills		<input checked="" type="checkbox"/>				

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Station: Coffee
 Impoundment Name: GMF Pond
 IEPA Number: W1350150004-03

Date: 2-19-25
 Time: 0900
 Inspector(s): R Speraneo

Sky: Clear Temp.: 5° Precip. (last 48 hrs): 2" snow Pool Elev.: 626.8
(8")

"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.

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition: <u>Good</u> / Fair / Poor		Repairs: _____ Date: _____			
Cracking		<u>/</u>				
Settlement		<u>/</u>				
Erosion Rills		<u>/</u>				
Animal Burrows		<u>/</u>				
Misalignment		<u>/</u>				
Vegetation (greater than 12")		<u>/</u>				
UPSTREAM EMBANKMENT	General Condition: <u>Good</u> / Fair / Poor		Repairs: _____ Date: _____			
Cracking		<u>/</u>				
Sloughing / Bulging		<u>/</u>				
Seepage		<u>/</u>				
Sink Holes		<u>/</u>				
Animal Burrows		<u>/</u>				
Erosion Rills		<u>/</u>				
Slope Protection / Rip Rap		<u>/</u>				
Vegetation (greater than 12")		<u>/</u>				
DOWNSTREAM EMBANKMENT	General Condition: <u>Good</u> / Fair / Poor		Repairs: _____ Date: _____			
Cracking		<u>/</u>				
Sloughing / Bulging		<u>/</u>				
Seepage		<u>/</u>				
Sink Holes		<u>/</u>				
Sand Boils (indicate if flowing and color)		<u>/</u>				
Animal Burrows		<u>/</u>				
Erosion Rills		<u>/</u>				
Vegetation (greater than 12")		<u>/</u>				
SPILLWAY(S)	General Condition: <u>Good</u> / Fair / Poor		Repairs: _____ Date: _____			
Actively Flowing (provide depth)		<u>/</u>				
Obstructions Present		<u>/</u>				
Seepage		<u>/</u>				
Sand Boils (indicate if flowing and color)		<u>/</u>				
Erosion Rills		<u>/</u>				