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

Date:

Time:

Station:

Impoundment Name:

Coffeen

Ash Pond 1

IEPA Number:	W135015000	4-01	_	inspec	tor(s):	4		100	
Sky: <u>loudy</u> Temp.:	36°F	_	Precip. (last 48 hrs):	0.26	11	Pool	Elev.:	66	29./
YES" responses require description the time of inspection. If "ACTION dditional sheets as necessary. Circle	I" selected is "INVE	STIGA	TE", please indicate dat	CRIPTION" section. te forwarded via em	"NO" response in ail to Dam Safety	dicates no Manager	o issues (DSM)	were of the contract of the co	observe :h
		T						ACTIO	N
ITEM	YES	NO		DESCRIPTION	N		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	: Good	/Fair / Poor	Repairs:	Date:				
Cracking		W	1						
Settlement		1							
Erosion Rills		V							
Animal Burrows		V							<del>                                     </del>
Misalignment		V							$\vdash$
Vegetation (greater than 12")		V							_
JPSTREAM EMBANKMENT	General Condition;	Good	Fair / Poor	Repairs:	Date:		THE !		
Cracking		V							
Sloughing / Bulging			_			-+	-+		
Seepage		V					-		
Sink Holes		1/					-+		-
Animal Burrows	1	1				-+	$\rightarrow$	-	
Erosion Rills		1				-+	-+	-	
Slope Protection / Rip Rap		1					$\dashv$	-	
Vegetation (greater than 12")		1/				-+	$\rightarrow$		
OWNSTREAM EMBANKMENT G	eneral Condition	Good	Fair / Poor	Repairs:	Data		$\rightarrow$	$\rightarrow$	
Cracking	14		7 001	Repairs.	Date:				-
Sloughing / Bulging							$\rightarrow$		
Seepage							$\dashv$		
Sink Holes		1					$\rightarrow$	$\rightarrow$	
Sand Boils (indicate if flowing an	d color)						$\dashv$	$\rightarrow$	
Animal Burrows	2 00.01)	1/					$\dashv$		
Erosion Rills		1/					-	$\dashv$	
Vegetation (greater than 12")		V				-+	$\dashv$	-+	
SPILLWAY(S) Ge	neral Condition G	ood)	Fair / Poor	Repairs:	Date	2.2		-	-
Actively Flowing (provide depth	)	V		Topuls.	Date:				
Obstructions Present		1					+	$\rightarrow$	-
Seepage		V	~			-+	+	-+	
Sand Boils (indicate if flowing and	color)	V				-	+	+	
rosion Rills						$\overline{}$	-	$\rightarrow$	

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

Date:

Time:

Station:

IEPA Number: W1350150004-02

Impoundment Name:

Coffeen

Ash Pond 2

IEPA Number:		W135015	W1350150004-02			Inspector(s):						
Sky:	Loudy/	Temp.:	360	F	. F	Precip. (last 48 hrs):	0.26	8"	Pool	Elev.	:_/	VA
/ES" res	ponses require o	lescription (s	size, depth, e	xtent	s, cold	or) and location in "DES	CRIPTION" section.	"NO" response in	dicates n	o issue	s were	observ
the tim	e of inspection.	If "ACTION"	selected is "	INVE	STIGA	TE", please indicate da	te forwarded via em	nail to Dam Safety I	Manager	(DSM)	. Atta	ch
dditiona	sheets as neces	sary. Circle	General Con	dition	for e	ach section.	~					
											ACTIC	NC
	ITE	M		YES	NO		DESCRIPTION	N		MONITOR	NVESTIGATE	SENT TO
	CREST	6	eneral Cond	ition:	Good	/ Fair / Poor	Repairs:	Date:	174-11-7			18 6
Cracl	king				V						1	-
Settl	ement				V							+-
Erosi	on Rills				/						-	+-
Anim	al Burrows				1/						<del>                                     </del>	+
Misa	lignment			$\neg$	1/	/					_	+
Vege	tation (greater	than 12")			1							+-
PSTRE	AM EMBANI	CMENT G	eneral Condi	tion:	Good	Fair / Poor	Repairs:	Date:				
Crack					V	_						+
Sloug	hing / Bulging	3			V					-		_
Seepa	ige	2			V					-+		<del>                                     </del>
Sink F	loles									-		_
Anima	al Burrows				1				-+	$\dashv$		
Erosic	n Rills				1				$\rightarrow$	$\rightarrow$		
Slope	Protection / I	Rip Rap		$\neg$	V				$\rightarrow$	$\dashv$		
Veget	ation (greater t	han 12")		$\neg$					-+	$\rightarrow$		
	REAM EMBAN		neral Conditi	on: G	ood/	Fair / Poor	Repairs:	Doto				
Cracki	ng			-		7.001	nepairs.	Date:		-		
Slough	ing / Bulging			-					-+	$\dashv$		
Seepa	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN				1				-+	-+		
Sink H				-						-+	$\rightarrow$	
Sand B	oils (indicate if	flowing and	color)						-+	$\rightarrow$	$\rightarrow$	
	Burrows									$\dashv$	$\dashv$	
Erosion									-	$\dashv$	$\rightarrow$	
	tion (greater th	an 12")							-+	-+	$\rightarrow$	-
	ILLWAY(S)	Gen	eral Conditio	n: Go	od F	air / Poor	Repairs:	Date:		+		-
	Flowing (pro			T	/						+	
	tions Presen	t		L				· ·	_	+	$\dashv$	
eepage				V						+	+	-
rosion	ils (indicate if f	owing and c	color)	L	-				1	+	$\dashv$	$\dashv$
. 031011	1/1112			1						+	-+	$\overline{}$

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

Coffeen

**GMF** Pond

Station:

Impoundment Name:

Date: 3

IEPA Number:	W1350150004	-03	•	inspec	101(3).	7		,	
Sky: Cloudy Temp.:	36°F	Р	Precip. (last 48 hrs):	0.26		Pool	Elev.:	60	26.
'YES" responses require description (s	ize, depth, extents	s. colo	or) and location in "DES	CRIPTION" section.	"NO" response in	dicates no	o issues	were o	bserve
at the time of inspection. If "ACTION"	selected is "INVES	TIGA	TE", please indicate dat	e forwarded via em	ail to Dam Safety I	Manager	(DSM) .	Attac	h
additional sheets as necessary. Circle	General Condition	for e	ach section.						
								ACTIO	N
ITEM	YES	NO		DESCRIPTION	N ·		MONITOR	INVESTIGATE	SENT TO DSM
CREST G	ieneral Condition	Good	Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement		V							
Erosion Rills		1							
Animal Burrows		1/							
Misalignment		1/							
Vegetation (greater than 12")		1/		-					$\vdash$
UPSTREAM EMBANKMENT G	eneral Condition	Good	Fair / Poor	Repairs:	Date:				
Cracking		-				MARKET STREET			
Sloughing / Bulging		1/							_
Seepage		1/					-		
Sink Holes		1/				-	$\dashv$		
Animal Burrows		1		7-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0		-			
Erosion Rills							-		
Slope Protection / Rip Rap							-		
Vegetation (greater than 12")		~					$\longrightarrow$		
OWNSTREAM EMBANKMENT GE			X= - /-	1					
	eneral Condition	1000	hair / Poor	Repairs:	Date:				
Cracking		V		Private and the Private and the State and th		$\longrightarrow$			
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		1							
Sand Boils (indicate if flowing and	d color)	V							
Animal Burrows									
Erosion Rills		V							
Vegetation (greater than 12")		-			-				
	neral Condition: 6	ood/	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		/					•		
Obstructions Present		/							
Seepage	L	1							
Sand Boils (indicate if flowing and	color)	/							

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

	35 IL	JWI. Code 643 / 40		Date: 3-5-25						
Station:	Coffeen				DESCRIPTION OF THE PERSON NAMED IN COLUMN 1	015				
Impoundment Name: G	MF Recycle Po	nd			Time:	013	7			
IEPA Number:	V1350150004	-04		Inspect	tor(s):	HH.				
Sky: Jouly Temp.:	36°F	P	recip. (last 48 hrs):	D. Ha	11.		Elev.:			
'YES" responses require description (size	ze. depth, extents	, colo	r) and location in "DES	CRIPTION" section.	"NO" response in	Manager	DSM)	Attach	1	
financation it Al IIIIN	Selected to my ves	11011	- /	te forwarded via em	ail to Dam Safety	viariage: (	DSIVI).	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
at the time of inspection. If Acricic additional sheets as necessary. Circle G	Seneral Condition	for ea	ach section.				F	ACTIO	N	
ITEM	YES			DESCRIPTION	N		MONITOR	INVESTIGATE	SENT TO DSM	
CREST G	eneral Conditions	Good	Pair / Poor	Repairs:	Date:					
		1							-	
Cracking		1/								
Settlement		1/								
Erosion Rills										
Animal Burrows		V								
Misalignment		1								
Vegetation (greater than 12")  UPSTREAM EMBANKMENT G	eneral Condition	5000	Y Fair / Poor	Repairs:	Date:					
	eneral Condition	8000	Tall / Pool	Перин						
Cracking		1								
Sloughing / Bulging		1						$\vdash$	T	
Seepage		V						<del>                                     </del>	+-	
Sink Holes		1					-	_	+-	
Animal Burrows		V						$\vdash$	$\vdash$	
Erosion Rills		1						-	+	
Slope Protection / Rip Rap		V						_	-	
Vegetation (greater than 12")		V							-	
DOWNSTREAM EMBANKMENT G	eneral Condition:	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		1		é.						
Sloughing / Bulging		V								
Seepage		V								
Sink Holes		V								
Sand Boils (indicate if flowing an	d color)	V								
Animal Burrows		V	_							
Erosion Rills		V								
Vegetation (greater than 12")		V								
	eneral Condition	Good	Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth	)	V								
Obstructions Present		V								
Seepage		1						-		
Sand Boils (indicate if flowing and	d color)	/								
Erosion Rills										