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

Coffeen

Ash Pond 1

Station:

IEPA Number: W1350150004-01

Impoundment Name:

Date:

Time:

inspector(s):

Sky: Sumy Temp.:						ol Elev.:			
"YES" responses require description (at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "INVE	STIGA	TE", please indicate	ESCRIPTION" sec date forwarded v	ction. "NO" response indicate: via email to Dam Safety Manag	s no issues ger (DSM) .	were o	observe .h	
		T				ACTION			
ITEM	YES	NO		DESCRIP	PTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	: Good	/ Fair / Poor	Repairs:	Date:				
Cracking		1/							
Settlement		1/							
Erosion Rills		1/							
Animal Burrows		1							
Misalignment		V						<u> </u>	
Vegetation (greater than 12")		1							
UPSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor	Repairs:	Date:				
Cracking		1							
Sloughing / Bulging		1/				-	200		
Seepage		./							
Sink Holes		1					5 0 1		
Animal Burrows		1				+			
Erosion Rills									
Slope Protection / Rip Rap						-			
Vegetation (greater than 12")		V				+			
OOWNSTREAM EMBANKMENT G	eneral Condition		Fair / Daniel	1					
Cracking	cheral condition.	3000	rail / Poor	Repairs:	Date:				
Sloughing / Bulging		9							
Seepage		-							
Sink Holes									
Sand Boils (indicate if flowing an	d salaw)								
Animal Burrows	d color)								
Erosion Rills		1							
Vegetation (greater than 12")		9							
	neral Condition G	00d N	Fair / Poor	Repairs:	Date	+	-		
Actively Flowing (provide depth)	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Mehalis.	Date:				
Obstructions Present									
Seepage		1				-			
Sand Boils (indicate if flowing and	color)	1					-		
Erosion Rills		/							

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

Date:

Time:

Inspector(s):

Station:

IEPA Number: W1350150004-02

Impoundment Name:

Coffeen

Ash Pond 2

Sky: Suny Temp.:	6/F	. F	Precip. (last 48 hrs):		2.95	Pool El	ev.:	_/	VA
"YES" responses require description (s at the time of inspection. If "ACTION" additional sheets as necessary. Circle	selected is "INVES	TIGA	TE", please indicate date	CRIPTION" s	ection. "NO" response in d via email to Dam Safety	dicates no is Manager (DS	sues v	were o	observ
							ACTION		
ITEM	YES	NO		DESCR	IPTION		MONITOR	INVESTIGATE	SENT TO
CREST G	eneral Condition	Good	Fair / Poor	Repairs:	Date:				
Cracking		1							-
Settlement		1					+		-
Erosion Rills		V					+		
Animal Burrows		1					-		
Misalignment		V					+		
Vegetation (greater than 12")		1					+		
UPSTREAM EMBANKMENT G	eneral Condition:	book	Fair / Poor	Repairs:	Date:		+		
Cracking			7.001	Repairs.	Date.		-		
Sloughing / Bulging		1	•				+		
Seepage		1					+		
Sink Holes		1					+	-	100
Animal Burrows		1					+	_	
Erosion Rills							_	_	
Slope Protection / Rip Rap							-		
Vegetation (greater than 12")									
OOWNSTREAM EMBANKMENT Ger	neral Condition	200	Fair / P						
Cracking	icidi condition. G	000/	rair / Poor	Repairs:	Date:				
Sloughing / Bulging		/							
Seepage									
Sink Holes									
Sand Boils (indicate if flowing and	2012-0	1							
Animal Burrows	color)	1							
Erosion Rills		1							
Vegetation (greater than 12")		1							
	eral Condition. Go	od) F	air / Poor	epairs:			+	-	
Actively Flowing (provide depth)	14.	1	,, 551	epans:	Date:		+	-	
Obstructions Present		1					+	-	
Seepage	L						-	-	
Sand Boils (indicate if flowing and co	olor) L	1					-	-	
Erosion Rills								-	

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

	35 ILL. /	ADM. Code 845 / 4	U CFK Part 237		100	7	
Station:	Coffeen			Date:	10-0	45	
Impoundment Name:	GMF Pond			Time:	30		
IEPA Number: W13501500			Inspec	tor(s):	7		
							^ -
Sky: Svany Temp.:					ol Elev.:		
"YES" responses require description (s at the time of inspection. If "ACTION" additional sheets as necessary. Circle	' selected is "INVESTIGA	ATE", please indicate di	SCRIPTION" section. ate forwarded via em	"NO" response indicates ail to Dam Safety Manag	ger (DSIVI) .	Attacl	
ITEM	YES NO	0	DESCRIPTION			INVESTIGATE	SENT TO DSM
CREST	General Condition: Goo	od / Fair / Poor	Repairs:	Date:			
Cracking	V						
Settlement	V						
Erosion Rills	V						
Animal Burrows	V	1					
Misalignment	V						
Vegetation (greater than 12")	1/						
UPSTREAM EMBANKMENT	General Condition, Goo	Fair / Poor	Repairs:	Date:			
Cracking							
Sloughing / Bulging	1/					Ne Trail	
Seepage							
Sink Holes	1/						
Animal Burrows							
Erosion Rills							
Slope Protection / Rip Rap		 					
Vegetation (greater than 12")	V				+		
DOWNSTREAM EMBANKMENT G	eneral Condition: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		7 1001	перапз.	Date.			
Sloughing / Bulging		+					
Seepage					+		
Sink Holes					+		
Sand Boils (indicate if flowing an	od color)				+		
Animal Burrows	d color)						
Erosion Rills	V				+		
Vegetation (greater than 12")	V				+ +		
SPILLWAY(S) Ge	eneral Condition: Good	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth							
Obstructions Present	V						
Seepage	V						
Sand Boils (indicate if flowing and	d color)		A)				
Erosion Rills	1/					-	

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Date: 6-10-25

Station:	Coffeen		Date:	-10-2	
Impoundment Name: GMI	Recycle Pond		Time:	0945	
IEPA Number: W1:	Control of the Contro		Inspector(s):	421	
			" (
Sky: SVMMy Temp.:	e8F Pred	cip. (last 48 hrs):	0.95"	Pool Elev.:	Codl-
"YES" responses require description (size, d	epth, extents, color) a	and location in "DESCR	IPTION" section. "NO" response in	dicates no issues	were observ
at the time of inspection. If "ACTION" selection	cted is "INVESTIGATE",	, please indicate date f	forwarded via email to Dam Safety	Manager (DSM)	. Attach
additional sheets as necessary. Circle Gene	ral Condition for each	section.			ACTION
ITEM	YES NO		DESCRIPTION	MONITOR	INVESTIGATE SENT TO
CREST Gener	al Condition Good F	air / Poor	Repairs: Date:		
Cracking	V				
Settlement	V				
Erosion Rills					
Animal Burrows	V				
Misalignment					
Vegetation (greater than 12")					
UPSTREAM EMBANKMENT Genera	al Condition: Good/ Fr	air / Poor	Repairs: Date:		
Cracking					
Sloughing / Bulging					
Seepage					
Sink Holes					
Animal Burrows					
Erosion Rills					
Slope Protection / Rip Rap					
Vegetation (greater than 12")					
DOWNSTREAM EMBANKMENT Genera	Condition Cond	. 75			
Cracking	Condition Good Fa	ir/Poor R	epairs: Date:		
Sloughing / Bulging					
Seepage Seepage					
Sink Holes					
Sand Boils (indicate if flowing and colo					
Animal Burrows	r)				
Erosion Rills	V				
Vegetation (greater than 12")					
	Condition: Good) Fair	-75			
Actively Flowing (provide depth)	Condition. Good Fall	r/Poor Re	epairs: Date:		
Obstructions Present					
Seepage					
Sand Boils (indicate if flowing and color					
Erosion Rills					