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

Station:	Coffeen		Date:	7-1-25			
Impoundment Name: Ash Pond 1			Time:	0830			
	W1350150004-01	•	Inspector(s):	027			
Sky: Svnny Temp.:	75°F P	Precip. (last 48 hrs):	1.95"		629.		
ES" responses require description (siz the time of inspection. If "ACTION" s ditional sheets as necessary. Circle G	selected is "INVESTIGAT	TE", please indicate date forwa	N" section. "NO" respon rded via email to Dam Sa	se indicates no issue fety Manager (DSM)	. Attach		
ditional sheets as necessary.					ACTION		
ITEM	YES NO	DES	SCRIPTION	MONITOR	INVESTIGATE SENT TO		
CREST Ge	eneral Condition: Good	Fair / Poor Repai	rs: Date	à:			
Cracking	0						
Settlement							
Erosion Rills							
Animal Burrows							
Misalignment							
Vegetation (greater than 12")	V						
	neral Condition Good	X Fair / Poor Repair	rs: Date				
Cracking							
Sloughing / Bulging	V						
Seepage	1/						
Sink Holes	V						
Animal Burrows	1/						
Erosion Rills							
Slope Protection / Rip Rap							
Vegetation (greater than 12")							
WNSTREAM EMBANKMENT Ger	neral Condition (Cond)	/ Colo / D					
Cracking	leral condition (dood)	/ Fair / Poor Repairs	: Date:				
Sloughing / Bulging							
Seepage							
Sink Holes							
Sand Boils (indicate if flowing and	color)						
Animal Burrows	V						
Erosion Rills Vegetation (greater than 12")	119						
The state of the s	eral Condition: Good	Fair / Door					
Actively Flowing (provide depth)	John Good I	Fair / Poor Repairs:	Date:				
Obstructions Present							
Seepage							
and Boils (indicate if flowing and co	olor)						
rosion Rills							

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Date:

Time:

Inspector(s):

Station:

IEPA Number: W1350150004-02

Impoundment Name:

Coffeen

Ash Pond 2

"YES" responses require description (size, de at the time of inspection. If "ACTION" select additional sheets as necessary. Circle General	ed is "INVES"	TIGATE	", please indicate	'DESCRIPTION" sections de date forwarded via	on. "NO" response indicat email to Dam Safety Man	tes no issues ager (DSM)	were . Attac	observe
						ACTION		
ITEM	YES	NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO
CREST General	Condition	1000 /	Fair / Poor	Repairs:	Date:			
Cracking								
Settlement		V						
Erosion Rills								
Animal Burrows								
Misalignment								-
Vegetation (greater than 12")								
	Condition G	00d/F	Fair / Poor	Repairs:	Date:			
Cracking	1	1		перин	Date.			
Sloughing / Bulging		1						
Seepage								
Sink Holes								
Animal Burrows		1						
Erosion Rills						\rightarrow		
Slope Protection / Rip Rap		1						
Vegetation (greater than 12")	,	1						
DOWNSTREAM EMBANKMENT General C	ondition:	20/F	nis / Da					
Cracking	ondicion do	ouy ra	all / Poor	Repairs:	Date:			
Sloughing / Bulging	1	-						
Seepage		4						
Sink Holes	11	4				Maria E		
Sand Boils (indicate if flowing and color)	1	-						
Animal Burrows		-						
Erosion Rills	U	-						
Vegetation (greater than 12")		1						
SPILLWAY(S) General Co	ondition God	d Fai	ir / Poor	Repairs:	Date:		-	-
Actively Flowing (provide depth)	T			Inchairs.	Date.		-	
Obstructions Present	V	1						
Seepage	V	1						
Sand Boils (indicate if flowing and color)	V						-	
Erosion Rills	V						-	

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Station:	Coffeen		Date:	7-1-	25	_	
Impoundment Name: GMF Pond			Time:	0900	70	•	
		02		0100	7		
IEPA Number:	W1350150004	-03	Inspector(s):	40			
Sky: Sunay Temp.:	76°F	F	recip. (last 48 hrs): /.95 //	Pool	Elev.:	67	17.0
	selected is "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response IE", please indicate date forwarded via email to Dam Safet ach section.				
					ACTION		
ITEM	YES	NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO
CREST	General Condition	good	Fair / Poor Repairs: Date:				
Cracking		1/					
Settlement		1					
Erosion Rills		1/					15
Animal Burrows		/			-		
Misalignment		V					
Vegetation (greater than 12")		V					
PSTREAM EMBANKMENT G	eneral Condition	Good	Fair / Poor Repairs: Date:				
Cracking	1	1					
Sloughing / Bulging		1					
Seepage	ms.	1					
Sink Holes							
Animal Burrows							
Erosion Rills		1					
Slope Protection / Rip Rap		1					
Vegetation (greater than 12")		V					
WNSTREAM EMBANKMENT G	eneral Condition	hoo	Fair / Poor Repairs: Date:				
Cracking			Repairs: Date:				
Sloughing / Bulging							
Seepage					-		
Sink Holes					-		
Sand Boils (indicate if flowing and	d color)				-		
Animal Burrows	1 (0101)	-			-		
Erosion Rills							
Vegetation (greater than 12")		1			-		
	neral Condition Go	ood /	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		1	Date.				
Obstructions Present		1					
Seepage		1					
and Boils (indicate if flowing and	color)	-					

Erosion Rills

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Statio	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IN COLUMN					_	4		
Impoundment Nam	Name: GMF Recycle Pond			Time: 0915					
IEPA Number: W13501		50004-04		Inspec	Inspector(s):				
Sky: SUMM Temp	16°F	P	Precip. (last 48 hrs):	1.95	Por	ol Elev.:	66	2/-1	
"YES" responses require description	on (size, depth, extents	s. colo	or) and location in "DES	CRIPTION" section.	"NO" response indicates	no issues	were o	observe	
at the time of inspection. If "ACT	ION" selected is "INVES	STIGA	TE", please indicate da	e forwarded via em	nail to Dam Safety Manag	er (DSM) .	Attac	h	
additional sheets as necessary. C	ircle General Condition	for ea	ach section.						
						-	ACTION		
ITEM	YES	NO		DESCRIPTIO	N	MONITOR	INVESTIGATE	SENT TO	
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		1							
Settlement		1/							
Erosion Rills		1/							
Animal Burrows		1/							
Misalignment		1/							
Vegetation (greater than 12	2")	1/							
UPSTREAM EMBANKMEN		Good	Fair / Poor	Repairs:	Date:				
Cracking									
Sloughing / Bulging			-					1965	
Seepage		1							
Sink Holes		1							
Animal Burrows		V							
Erosion Rills		V				+ 1			
Slope Protection / Rip Ra	р	1							
Vegetation (greater than 12	")	1				+			
DOWNSTREAM EMBANKMEN		500d	Fair / Poor	Repairs:	Date:				
Cracking		1		перапо.	Date.				
Sloughing / Bulging						+ +			
Seepage		1							
Sink Holes	1	V				+ +			
Sand Boils (indicate if flowing	g and color)	1				+			
Animal Burrows		,				+ +			
Erosion Rills		V				+			
Vegetation (greater than 12"		V					-		
SPILLWAY(S)	General Condition:	ood	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de	epth)	V							
Obstructions Present							-		
Seepage									
Sand Boils (indicate if flowing	and color)	1							
ELUCION PILIC	Control of the Contro					The second second second	Charles I.	01/30/0	