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

Station:	Coffeen		Date: 7-/5-	25		
Impoundment Name:	e: Ash Pond 1		Time: 0930			
IEPA Number: W135015000		-01	Inspector(s):			
Sky: pt. cloudy Temp.:	790¢ P		Precip. (last 48 hrs): 0.87" Pool	ol Elev.: <u><i>(629</i></u>		
"YES" responses require description (siz	e, depth, extents	, cold	or) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were	observ
			TE", please indicate date forwarded via email to Dam Safety Manager	DSM)	. Attac	ch
additional sheets as necessary. Circle G	eneral Condition	tor e	ach section.		ACTIC	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO
<b>CREST</b> Ger	neral Condition. C	ood	Fair / Poor Repairs: Date:			1
Cracking		V				1
Settlement		/				
Erosion Rills		1/				
Animal Burrows						-
Misalignment						
Vegetation (greater than 12")		V				-
UPSTREAM EMBANKMENT   Gen	eral Condition: G	ood	Fair / Poor Repairs: Date:	-		-
Cracking	T		Repairs: Date:			
Sloughing / Bulging						
Seepage		1		_		
Sink Holes						
Animal Burrows		1				
Erosion Rills		-		7 -		
Slope Protection / Rip Rap		1				
Vegetation (greater than 12")		1				
DOWNSTREAM EMBANKMENT Gene	ral Condition	70	5:10			
Cracking	rai condition (do	00/	Fair / Poor Repairs: Date:			
Sloughing / Bulging		4				
Seepage		4		1		
Sink Holes		1				
Sand Boils (indicate if flowing and co		4				
Animal Burrows	olor)	1				
Erosion Rills		1				
Vegetation (greater than 12")		1				$\overline{}$
	al Condition: Goo	4) =	nie / Day			
Actively Flowing (provide depth)	The state of the s	V F	air / Poor Repairs: Date:			
Obstructions Present	1	1				
Seepage		-				
Sand Boils (indicate if flowing and colo	or)	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

"YES" responses require description (size, dep at the time of inspection. If "ACTION" selecte additional sheets as necessary. Circle General	Q IS INVESTIGATE", please in	n in "DESCRIPTION" section. "NO" response ir dicate date forwarded via email to Dam Safety	Manager (DSM)	. Attach	
			/	ACTION	
ITEM	YES NO	DESCRIPTION	MONITOR	INVESTIGATE SENT TO	
CREST General C	Condition Good Fair / Poor	Repairs: Date:	2	_ <u> </u>	
Cracking					
Settlement					
Erosion Rills					
Animal Burrows					
Misalignment	· ·				
Vegetation (greater than 12")	1/ march	shewal			
UPSTREAM EMBANKMENT General Co	ondition Good Fair / Poor	Repairs: Date:	- V		
Cracking	1	nepans. Date.			
Sloughing / Bulging					
Seepage					
Sink Holes					
Animal Burrows					
Erosion Rills					
Slope Protection / Rip Rap	T V				
Vegetation (greater than 12")	0	/   /			
OWNSTREAM EMBANKMENT General Cor	ndition Good Fair / Poor	ng scheduled	V		
Cracking	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	V Repairs: Date:			
Sloughing / Bulging					
Seepage					
Sink Holes					
Sand Boils (indicate if flowing and color)					
Animal Burrows					
Erosion Rills					
Vegetation (greater than 12")	V moseile	Schedula			
SPILLWAY(S) General Cond	dition. Good / Fair / Poor		- V		
Actively Flowing (provide depth)		Repairs: Date:			
Obstructions Present	V				
Seepage	V				
Sand Boils (indicate if flowing and color)  Erosion Rills	V				
GOIGH KINS	V				

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

	35	ILL. A	DM. Code 845 / 40 C	FR Part 257					
Station	Coffeen			C	Date:	-15-3	75	-	
The state of the s		F Pond		Т	Time: //OO		,		
IEPA Number:	W1350150004	1350150004-03		Inspecto	Inspector(s):				
Sky: A. Cloudy Temp.	81°F	. P	Precip. (last 48 hrs):	0.87"		Pool Elev.:		621.	
ES" responses require description the time of inspection. If "ACTION dditional sheets as necessary. Circ	N" selected is "INVE	STIGAT	TE", please indicate date for	PTION" section. "N orwarded via email	IO" response indic to Dam Safety Ma	cates no issues anager (DSM)	were o	observe ch	
							ACTION		
ITEM	YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	/Fair / Poor R	epairs:	Date:			T	
Cracking		V							
Settlement		V							
Erosion Rills		V							
Animal Burrows									
Misalignment		V							
Vegetation (greater than 12")		V							
PSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Re	epairs:	Date:				
Cracking		1							
Sloughing / Bulging									
Seepage		V							
Sink Holes		1							
Animal Burrows		1							
Erosion Rills		1							
Slope Protection / Rip Rap		1							
Vegetation (greater than 12")		V							
WNSTREAM EMBANKMENT	General Condition G	/booi	Fair / Poor						
Cracking		. /	ruii / rooi   Re	pairs:	Date:				
Sloughing / Bulging									
Seepage									
Sink Holes									
Sand Boils (indicate if flowing a	nd color)				•				
Animal Burrows	ild color)								
Erosion Rills									
Vegetation (greater than 12")							-		
	eneral Condition G	boo	Fair / Poor	pairs:	Date		-		
Actively Flowing (provide dept				7a II 5.	Date:				
Obstructions Present		1						100	

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

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

Station:

Coffeen

Date: 7-15-25

Impoundment Name: G	iMF Recycle Pond	Time:	Time: 1015am				
IEPA Number: V	W1350150004-04	Inspector(s):	Inspector(s):				
	2-2-	0.1/					
Sky: St. Cloudy Temp.:	Precip. (last 4)	8 hrs): 0.87"	Pool Elev.:	ool Elev.: <u>620,4</u>			
'YES" responses require description (siz	e, depth, extents, color) and location	in "DESCRIPTION" section. "NO" response in	dicates no issues	were observ			
	elected is "INVESTIGATE", please indi	icate date forwarded via email to Dam Safety					
			F	ACTION			
ITEM	YES NO	DESCRIPTION	MONITOR	INVESTIGATE SENT TO			
CREST Ger	neral Condition: 600d) Fair / Poor	Repairs: Date:					
Cracking							
Settlement	I V						
Erosion Rills							
Animal Burrows							
Misalignment							
Vegetation (greater than 12")							
UPSTREAM EMBANKMENT Gen	neral Condition Good / Fair / Poor	Repairs: Date:					
Cracking		nepails. Date.					
Sloughing / Bulging							
Seepage							
Sink Holes							
Animal Burrows							
Erosion Rills							
Slope Protection / Rip Rap							
Vegetation (greater than 12")			Marine Control				
OWNSTREAM EMBANKMENT Gene	eral Condition Cook (5-1, 42						
Cracking	Tal Condition, Good / Fair / Poor	Repairs: Date:					
Sloughing / Bulging							
Seepage							
Sink Holes							
Sand Boils (indicate if flowing and co	olor)						
Animal Burrows	5101)						
Erosion Rills							
Vegetation (greater than 12")							
	ral Condition: Good/ Fair / Poor	D					
Actively Flowing (provide depth)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Repairs: Date:					
Obstructions Present							
Seepage							
Sand Boils (indicate if flowing and col	lor)						
Erosion Rills							