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

Sta Impoundment N	HEREN STATE OF THE	ffeen Pond 1	Date: 7-3 Time: 08	30	7			
IEPA Nun	nber: W13501	.50004-01	Inspector(s):	reran	20			
Sky: Overcast Te	mp.: 8/ 8	P	recip. (last 48 hrs):	Pool Elev.	66	29,4		
	ACTION" selected is	"INVESTIGAT	r) and location in "DESCRIPTION" section. "NO" response indica E", please indicate date forwarded via email to Dam Safety Man Ich section.					
					ACTION			
ITEM		YES NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO		
CREST	General Con	dition: Good	/ Fair / Poor Repairs: Date:					
Cracking								
Settlement		4				1		
Erosion Rills		u	1			+		
Animal Burrows						+		
Misalignment						-		
Vegetation (greater than	1 12")							
UPSTREAM EMBANKME		dition: Good	Fair / Poor			-		
Cracking			Fair / Poor Repairs: Date:					
Sloughing / Bulging								
Seepage								
Sink Holes		1						
Animal Burrows								
Erosion Rills		0						
Slope Protection / Rip I	Pan	V						
Vegetation (greater than		14						
DOWNSTREAM FACTOR TO A T	12")	121						
DOWNSTREAM EMBANKME	NT General Condi	tion: Good /	air / Poor Repairs: Date:					
Cracking		0		+++				
Sloughing / Bulging		I N		+++	-			
Seepage					-			
Sink Holes		1		+++	-			
Sand Boils (indicate if flow	ing and color)	1		+	-			
Animal Burrows		V		+	-			
Erosion Rills		V.		+++				
Vegetation (greater than 1		1			-	_		
SPILLWAY(S)	General Conditi	on: Good) Fa	ir / Poor Repairs: Date:	+	-			
Actively Flowing (provide	depth)	W,	Date.					
Obstructions Present		U		+	-			
Seepage Sand Ball		V		+ +	-			
Sand Boils (indicate if flowin	g and color)	0/		+	-			
LIUSIUM KIIIS		U						

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Time: (2900)

Coffeen

Ash Pond 2

Station:

Impoundment Name:

IEPA Number: W1350150004-02					Inspector(s): P Sperane 0 Pool Elev.: NA					
Sky: Overcu	5/ Temp.: 8/		P	Precip. (last 48 hrs):	0	.20 Po	ol Elev.	- :/_	IA	
at the time of inspec	uire description (size, dept tion. If "ACTION" selected necessary. Circle General (IS "INVES	TIGAT	TE", please indicate dat	CRIPTION ce forwar	N" section. "NO" response indicates ded via email to Dam Safety Manago	no issue: er (DSM)	were . Atta	obsen ch	
								ACTION		
	ITEM	YES			DES	CRIPTION	MONITOR	NVESTIGATE	SENT TO	
CREST	General Co	ndition: 9	lood .	Fair / Poor	Repairs	: Date:			100 1	
Cracking		1 4	1						+-	
Settlement			V							
Erosion Rills			~						+	
Animal Burrow	/S		N						+-	
Misalignment			V						+	
Vegetation (gre	ater than 12")		1				+		+-	
UPSTREAM EMB	ANKMENT General Co	ndition; G	bood	Fair / Poor	Repairs:	Date:			-	
Cracking		TO	1		перин	Date.			-	
Sloughing / Bul	ging		-	,	-					
Seepage			1	,			-			
Sink Holes			1	•						
Animal Burrows	5		1							
Erosion Rills			1							
Slope Protection	n / Rip Rap		1							
Vegetation (grea		+ + .	/	/						
DOWNSTREAM EMB	ANKMENT General Con	dition. C	1							
Cracking	J. M. Zeit Gentl	I do	ou r	air / Poor	Repairs:	Date:				
Sloughing / Bulg	ing	1	4							
Seepage	6		4							
Sink Holes		-	1							
	te if flowing and color)	-	4							
Animal Burrows	te ii flowing and color)	-	1							
Erosion Rills		- 1	4							
Vegetation (greate	er than 12")		1							
SPILLWAY(S	General Condi	tion: Food	N En	ir / Poor						
Actively Flowing (provide depth)		1	Re	epairs:	Date:				
Obstructions Pres	sent	1								
Seepage		1								
Sand Boils (indicate	if flowing and color)	1	-							
Erosion Rills		L	1							

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

Station:

Coffeen

IEPA Nu	ımber: W13501	50004-03	Insp	pector(s): R	Speranes				
sky: Over cust	Temp.: 8/	Precip. (la	st 48 hrs): 0, 20	pector(s):	Pool Elev.:	60	27.		
YES" responses require des t the time of inspection. If dditional sheets as necessa	"ACTION" selected is	"INVESTIGATE", please	ition in "DESCRIPTION" section indicate date forwarded via	n. "NO" response indica email to Dam Safety Mar	ites no issues nager (DSM) .	were o	observe h		
						ACTION			
ITEM		YES NO	DESCRIPTI	ON	MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Con	dition: Good Fair / Poo	or Repairs:	Date:					
Cracking									
Settlement		V							
Erosion Rills		V							
Animal Burrows		1			132				
Misalignment									
Vegetation (greater th	an 12")	1							
JPSTREAM EMBANK		dition: Good (Fair / Poo	r Repairs:	D-1-					
Cracking		1	nepalis.	Date:					
Sloughing / Bulging		14							
Seepage		1							
Sink Holes		1							
Animal Burrows		1							
Erosion Rills									
Slope Protection / Ri	n Ran	19							
Vegetation (greater tha									
OWNSTREAM EMBANK									
Cracking	deneral condi	tion/Good / Pair / Poor	Repairs:	Date:					
Sloughing / Bulging		V							
Seepage Seepage		- W							
Sink Holes		- V					9		
		V							
Sand Boils (indicate if flo	wing and color)	V.							
Animal Burrows Erosion Rills		U							
Erosion Rills Vegetation (greater than	12"\	1							
SPILLWAY(S)									
Actively Flowing (provide	le denth)	ion: Good Fair / Poor	Repairs:	Date:					
Obstructions Present	е черин)	1							
Seepage		4							
Sand Boils (indicate if flow	ving and color)	1							
rosion Rills	g und color)	11/							

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

	Station: C	offeen	Date:	7-20-25			
Impoundment Name: GMF Recycle Pond			Time:				
	EPA Number: W1350		Inspector(s):	D Sanca	590)	
			"	15 Spera			
Sky: Overco	15t Temp.: 81	Precip. (la		R Spera	.: 62	1,2	
IVECII recented	ulus description (sinc. descr						
tes responses req	ction If "ACTION" selected	n, extents, color) and loca	ation in "DESCRIPTION" section. "NO" respo indicate date forwarded via email to Dam S	onse indicates no issue	s were	observ	
additional sheets as	necessary. Circle General	Condition for each section	n.	safety Manager (DSM)	J. Allac	,n	
					ACTIO	N	
	ITEM	YES NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO	
CRES	General Co	ondition. Good / Fair / Poo	or Repairs: Da	te:	1 =	N C	
Cracking			incparis.	te.		+	
Settlement					+		
Erosion Rills					-	-	
Animal Burro	ws					-	
Misalignment					-		
Vegetation (gr							
	BANKMENT General Co	ndition: Good AFair (Da					
Cracking	- Concide to	Indition. Good / Fair / Poo	or Repairs: Dat	e:			
Sloughing / Bu	ulging	1					
Seepage							
Sink Holes							
Animal Burrow	VS						
Erosion Rills		1					
Slope Protection	on / Rin Ran	1					
Vegetation (gre							
OWNSTREAM EM	BANKMENT General Con	diti-					
Cracking	Ceneral Con	dition: Good Fair / Poor	Repairs: Date	:			
Sloughing / Bul	ging	1					
Seepage	51115	1					
Sink Holes		V					
	ate if flowing and color)	1					
Animal Burrows	ate ii nowing and color)	V					
Erosion Rills		V				-	
Vegetation (grea	iter than 12")	1					
SPILLWAY(STATE OF THE PROPERTY OF THE P	ition: Good Fair / Poor					
Actively Flowing		Holl: Bood Fair / Poor	Repairs: Date:				
Obstructions Pre	esent	14					
Seepage							
	te if flowing and color)						
rosion Rills	5 44 55.5.7						