

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

Station: Coffeen
 Impoundment Name: Ash Pond 1
 IEPA Number: W1350150004-01

Date: 7-30-25
 Time: 0830
 Inspector(s): RSperano

Sky: Overcast Temp.: 81° Precip. (last 48 hrs): 0.20 Pool Elev.: 629.47

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section.

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition: Good / Fair / Poor			Repairs: Date:		
Cracking						
Settlement						
Erosion Rills						
Animal Burrows						
Misalignment						
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT	General Condition: Good / Fair / Poor			Repairs: Date:		
Cracking						
Sloughing / Bulging						
Seepage						
Sink Holes						
Animal Burrows						
Erosion Rills						
Slope Protection / Rip Rap						
Vegetation (greater than 12")						
DOWNSTREAM EMBANKMENT	General Condition: Good / Fair / Poor			Repairs: Date:		
Cracking						
Sloughing / Bulging						
Seepage						
Sink Holes						
Sand Boils (indicate if flowing and color)						
Animal Burrows						
Erosion Rills						
Vegetation (greater than 12")						
SPILLWAY(S)	General Condition: Good / Fair / Poor			Repairs: Date:		
Actively Flowing (provide depth)						
Obstructions Present						
Seepage						
Sand Boils (indicate if flowing and color)						
Erosion Rills						

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Station: Coffeen
 Impoundment Name: Ash Pond 2
 IEPA Number: W1350150004-02

Date: 7-30-25
 Time: 0900
 Inspector(s): R Speraneo

Sky: Overcast Temp.: 81 Precip. (last 48 hrs): 0.20 Pool Elev.: NA

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section.

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
CREST			General Condition: <u>Good</u> / Fair / Poor			
Cracking		☒	Repairs: _____ Date: _____			
Settlement		☒				
Erosion Rills		☒				
Animal Burrows		☒				
Misalignment		☒				
Vegetation (greater than 12")		☒				
UPSTREAM EMBANKMENT			General Condition: <u>Good</u> / Fair / Poor			
Cracking		☒	Repairs: _____ Date: _____			
Sloughing / Bulging		☒				
Seepage		☒				
Sink Holes		☒				
Animal Burrows		☒				
Erosion Rills		☒				
Slope Protection / Rip Rap		☒				
Vegetation (greater than 12")		☒				
DOWNSTREAM EMBANKMENT			General Condition: <u>Good</u> / Fair / Poor			
Cracking		☒	Repairs: _____ Date: _____			
Sloughing / Bulging		☒				
Seepage		☒				
Sink Holes		☒				
Sand Boils (indicate if flowing and color)		☒				
Animal Burrows		☒				
Erosion Rills		☒				
Vegetation (greater than 12")		☒				
SPILLWAY(S)			General Condition: <u>Good</u> / Fair / Poor			
Actively Flowing (provide depth)		☒	Repairs: _____ Date: _____			
Obstructions Present		☒				
Seepage		☒				
Sand Boils (indicate if flowing and color)		☒				
Erosion Rills		☒				

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Station: Coffeeen
 Impoundment Name: GMF Pond
 IEPA Number: W1350150004-03

Date: 7-30-25
 Time: 0920
 Inspector(s): R Speraneo

Sky: Overcast Temp.: 81° Precip. (last 48 hrs): 0.20 Pool Elev.: 627.4

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section.

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition: <u>Good</u> / Fair / Poor		Repairs: _____ Date: _____			
Cracking		☒				
Settlement		☒				
Erosion Rills		☒				
Animal Burrows		☒				
Misalignment		☒				
Vegetation (greater than 12")		☒				
UPSTREAM EMBANKMENT	General Condition: <u>Good</u> / Fair / Poor		Repairs: _____ Date: _____			
Cracking		☒				
Sloughing / Bulging		☒				
Seepage		☒				
Sink Holes		☒				
Animal Burrows		☒				
Erosion Rills		☒				
Slope Protection / Rip Rap		☒				
Vegetation (greater than 12")		☒				
DOWNSTREAM EMBANKMENT	General Condition: <u>Good</u> / Fair / Poor		Repairs: _____ Date: _____			
Cracking		☒				
Sloughing / Bulging		☒				
Seepage		☒				
Sink Holes		☒				
Sand Boils (indicate if flowing and color)		☒				
Animal Burrows		☒				
Erosion Rills		☒				
Vegetation (greater than 12")		☒				
SPILLWAY(S)	General Condition: <u>Good</u> / Fair / Poor		Repairs: _____ Date: _____			
Actively Flowing (provide depth)		☒				
Obstructions Present		☒				
Seepage		☒				
Sand Boils (indicate if flowing and color)		☒				
Erosion Rills		☒				

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Station: Coffeen
Impoundment Name: GMF Recycle Pond
IEPA Number: W1350150004-04

Date: 7-20-25
Time: 0950
Inspector(s): R Speraneo

Sky: Overcast **Temp.:** 81 **Precip. (last 48 hrs):** 0.20" **Pool Elev.:** 621.26

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section.

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition: <u>Good</u> / Fair / Poor			Repairs: _____ Date: _____		
Cracking		☒				
Settlement		☒				
Erosion Rills		☒				
Animal Burrows		☒				
Misalignment		☒				
Vegetation (greater than 12")		☒				
UPSTREAM EMBANKMENT	General Condition: <u>Good</u> / Fair / Poor			Repairs: _____ Date: _____		
Cracking		☒				
Sloughing / Bulging		☒				
Seepage		☒				
Sink Holes		☒				
Animal Burrows		☒				
Erosion Rills		☒				
Slope Protection / Rip Rap		☒				
Vegetation (greater than 12")		☒				
DOWNSTREAM EMBANKMENT	General Condition: <u>Good</u> / Fair / Poor			Repairs: _____ Date: _____		
Cracking		☒				
Sloughing / Bulging		☒				
Seepage		☒				
Sink Holes		☒				
Sand Boils (indicate if flowing and color)		☒				
Animal Burrows		☒				
Erosion Rills		☒				
Vegetation (greater than 12")		☒				
SPILLWAY(S)	General Condition: <u>Good</u> / Fair / Poor			Repairs: _____ Date: _____		
Actively Flowing (provide depth)		☒				
Obstructions Present		☒				
Seepage		☒				
Sand Boils (indicate if flowing and color)		☒				
Erosion Rills		☒				