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

Station:

Coffeen

Date:

Time:

	nent Name:	Ash Pond 1			Time:	0830	-		
IEF	PA Number: _	W1350150004	-01		Inspector(s):	H+	_		
Sky: SUMM	/ Temp.:	710F	P	recip. (last 48 hrs):	0.04"	Poo	l Elev.:	6	29
/ES" responses requite the time of inspectional sheets as no	on. If "ACTION"	selected is "INVES	TIGA	r) and location in "DESCRIPTION TE", please indicate date forwar ach section.	I" section. "NO" res ded via email to Dan	oonse indicates i Safety Manage	r (DSM)	. Attac	:h
								ACTIO	N
	ITEM	YES	NO	DES	CRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	G	eneral Condition.	Good	Fair / Poor Repairs	s:	ate:			
Cracking			1/						
Settlement			V						
Erosion Rills			1/						
Animal Burrow	'S		1/						
Misalignment			1/						+
Vegetation (gree	ater than 12")		1	1					-
JPSTREAM EMB		eneral Condition	ood	VEgir / Door					
Cracking				Fair / Poor Repairs	: D	ate:			
Sloughing / Bulg	eine		1	/					_
Seepage	51.0								
Sink Holes									
Animal Burrows									
Erosion Rills	,		V						
Slope Protection	n / Pin Pan								
Vegetation (great	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN								
OWNSTREAM EMB	ANNIVIENTIGE	neral Condition: G	bod/	Fair / Poor Repairs:	Da	te:			
Cracking			4	/					
Sloughing / Bulg	ing	1	1						
Seepage			1						72.5
Sink Holes		1	1						
Sand Boils (indica	te if flowing and	color)	1					-	-
Animal Burrows		1	1				-	-	-
Erosion Rills		l	/				-	-	
Vegetation (great		L	1					1	
SPILLWAY(S	The same of the sa	eral Condition: Go	od')	air / Poor Repairs:	Dat	e:			
Actively Flowing		- 1	1						
Obstructions Pres	sent	L	1						
Seepage	15.61	-	1					+	
and Boils (indicate	e it flowing and o	color)	1						
51011 111113									

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" selected additional sheets as necessary. Circle General	I IS "INVESTIGATE"	d location in "DESCRIPTION" section. "NO" response please indicate date forwarded via email to Dam Safet ection.	indicates no issue y Manager (DSM)	s were observ . Attach		
				ACTION		
ITEM	YES NO	DESCRIPTION	MONITOR	INVESTIGATE SENT TO		
CREST General C	ondition Good / F	/ Poor Repairs: Date:	2			
Cracking		. Dute.				
Settlement						
Erosion Rills						
Animal Burrows						
Misalignment						
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT General Co	ndition Good Fa	/ Poor				
Cracking		/ Poor Repairs: Date:				
Sloughing / Bulging						
Seepage	1					
Sink Holes						
Animal Burrows						
Erosion Rills						
Slope Protection / Rip Rap						
Vegetation (greater than 12")						
OWNSTREAM EMBANKMENT General Cor	dition Good Fair	0				
Cracking	Tall Tall	Poor Repairs: Date:				
Sloughing / Bulging						
Seepage						
Sink Holes						
Sand Boils (indicate if flowing and color)						
Animal Burrows	V					
Erosion Rills	I V					
Vegetation (greater than 12")	1					
SPILLWAY(S) General Cond	itiop Good Fair	oor Repairs: Date:				
Actively Flowing (provide depth)	1/	Ool Repairs: Date:				
Obstructions Present	V					
Seepage	V					
Sand Boils (indicate if flowing and color)	V					
Erosion Rills	11/					

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

Date:

Time:

Station:

Impoundment Name:

Coffeen

GMF Pond

IEPA	Number: W13501	W1350150004-03			Inspector(s):						
Sky: <u>SUNN</u> Y	Temp.: 75	P	Pre	ecip. (last 48 hrs):	0.0	411	Pool Elev.:	Ceo	27.0		
"YES" responses require at the time of inspection additional sheets as necessary.	. If "ACTION" selected is	"INVEST	TIGATE	", please indicate date fo	TION" section. rwarded via em	"NO" response indicail to Dam Safety Ma	cates no issues	were . Attac	observe ch		
								ACTION			
ІТІ	EM	YES	NO	1	DESCRIPTIO	V	MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Con	dition!	606d)/	air / Poor Re	pairs:	Date:					
Cracking Settlement			1								
Erosion Rills			1								
Animal Burrows			1								
Misalignment			1								
Vegetation (greate	r than 12")		1		-						
UPSTREAM EMBAN		lition G	ood DE	air / Poor	aaluu.	<u> </u>		50.57			
Cracking			1	un / Fooi Re	pairs:	Date:					
Sloughing / Bulgin	g										
Seepage											
Sink Holes											
Animal Burrows											
Erosion Rills			-								
Slope Protection /	Rip Rap										
Vegetation (greater	The state of the s										
DOWNSTREAM EMBAN		ition Co	200	:- / D							
Cracking	- Contra Conta	ition, de	JOG JF2	Rep	airs:	Date:					
Sloughing / Bulging	7	·	/								
Seepage	5	- 1									
Sink Holes		- 1	1								
Sand Boils (indicate i	f flouring and sale \	L	1			•					
Animal Burrows	r nowing and color)	- 1	1								
Erosion Rills		L	1								
Vegetation (greater t	than 12")	1	1								
SPILLWAY(S)	General Condit	ion: God	od Fai	r / Poor Poor							
Actively Flowing (pr	ovide depth)		1	r / Poor Repa	1115.	Date:					
Obstructions Prese	nt	V	1					-			
Seepage		1	1								
Sand Boils (indicate if	flowing and color)	V	1								
Erosion Rills		V	1					+			

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Station: Co	offeen	Date:	3-10-25	
Impoundment Name: GMF Re	cycle Pond	Time:	0930	
IEPA Number: W1350	The state of the s	Inspector(s):	40	
Sky: 5000 Temp.: 77	Precip. (I	ast 48 hrs): 0.04"	Pool Elev	20.9
		ration in "DESCRIPTION" section. "NO" response i		
additional sheets as necessary. Circle General C		e indicate date forwarded via email to Dam Safety	/ Manager (DSM) . At	ttacn
,	dictorial sheets as necessary. Chole deficial condition for each section.			
				#
ITEM	YES NO	DESCRIPTION	MONITOR	INVESTIGATE SENT TO
CREST General Co	ondition: Good Fair / Po	por Repairs: Date:		
Cracking	V			
Settlement	V			
Erosion Rills				
Animal Burrows	V			
Misalignment	V			13
Vegetation (greater than 12")				
UPSTREAM EMBANKMENT General Co.	ndition Good / air / Po	or Repairs: Date:		
Cracking				
Sloughing / Bulging				
Seepage				
Sink Holes	V			
Animal Burrows				
Erosion Rills	1			_
Slope Protection / Rip Rap				
Vegetation (greater than 12")	V			
DOWNSTREAM EMBANKMENT General Con	dition: Good Fair / Poo	or Repairs: Date:		
Cracking	1	nepails. Date.		
Sloughing / Bulging	V			
Seepage	V			
Sink Holes	V			
Sand Boils (indicate if flowing and color)	V			
Animal Burrows				
Erosion Rills				-
Vegetation (greater than 12")	V			
SPILLWAY(S) General Cond	ition Good Fair / Poor	Repairs: Date:		
Actively Flowing (provide depth)	V			
Obstructions Present Seepage	V			+
	V			+
Sand Boils (indicate if flowing and color) Erosion Rills	y			+
2.03.011 1/1115	V			-