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

Stat	ion: Cof	feen				Date	8-13 0940 R Sp	3-20	5			
Impoundment Na	Impoundment Name: Ash Pond 1			•		Time	: 0940	2				
-	ber: W13501	CHARLEST TO A STATE OF THE PARTY.	and the second			inspector(s	R S	20.50	can ed			
ILI A IVUIII	VV 13301	3000	101	-								
Sky: Overcast Ten	np.: 82		. P	Precip. (last 48 hrs):	_0	.03	_	Pool Ele	ev.:	62	19,	
"YES" responses require descrip at the time of inspection. If "AC additional sheets as necessary.	TION" selected is	"INVE	TIGA	TE", please indicate dat	CRIPTIOI te forwar	N" section. "NO" in ded via email to E	esponse indica am Safety Man	tes no is:	M).	Attac	:h	
									A	CTIO	N	
ITEM		YES	NO	DESCRIPTION				MONITOR	INVESTIGATE	SENT TO		
CREST	General Con	dition#	Good	Fair / Poor	Repair		Date:		=		100	
Cracking	100.000		0000	1 411 / 1 001	Kepaii		Date.	Manager and Street	-		+	
Settlement		_							-		+-	
Erosion Rills			-					_	+		-	
Animal Burrows									+		-	
Misalignment									$\rightarrow$		-	
Vegetation (greater than :	12"\		1						_		-	
UPSTREAM EMBANKMEN		lition:	and .	Pair / Dans	Ta				$\rightarrow$			
Cracking	Tours Contract		3000	rair / Poor	Repairs		Date:		-		No.	
Sloughing / Bulging			-									
Seepage			1		-							
Sink Holes		-	/									
Animal Burrows		-										
Erosion Rills		-	1									
Slope Protection / Rip Ra	30	_	1									
Vegetation (greater than 12		-										
DOWNSTREAM EMBANKMEN	T General Condition											
Cracking	or Joeneral Condit	lon G	000/1	Fair / Poor	Repairs:		Date:		T			
Sloughing / Bulging		-										
Seepage		_	-						1			
Sink Holes		-	1						1	_		
Sand Boils (indicate if flowing		_	1							+		
Animal Burrows	g and color)								1			
Erosion Rills		-	1					1	+	+		
Vegetation (greater than 12"		-	4						+	-		
SPILLWAY(S)	General Condition	n: Fo	d /	pir / Poor								
Actively Flowing (provide de	pth)	500	The state of the s	III / Poor Re	epairs:	D	ate:					
Obstructions Present		-	-									
Seepage		-										
Sand Boils (indicate if flowing	and color)											
Erosion Rills		-	1					1 1				

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

Date: 8-13-25

Station:

Coffeen

Impoundment Nar	me: Ash P	ond 2			Time:	900				
icra Numb	W13501	50004-02			Inspector(s):	R Sp	era	ne	3	
Sky: Overcast Tem	p.: 82	Prec	ip. (last 48 hrs):	0.0	Inspector(s):	Poo	l Elev.	:_ N	1/A	
"YES" responses require descript at the time of inspection. If "ACT additional sheets as necessary. C	TOTA SCIECTER 12	INVESTIGATE.	Mease indicate da	SCRIPTION" : te forwarde	section. "NO" respor d via email to Dam Sa	ise indicates n ifety Manager	o issues (DSM)	were	obser	
				,				ACTIO	ON	
ITEM		YES NO		DESCR	RIPTION		MONITOR	NVESTIGATE	SENT TO	
CREST	General Cond	ition: Good) Fai	r / Poor	Repairs:	Date	:	2		130 5	
Cracking								Lett. Verb	-	
Settlement		v							+-	
Erosion Rills									+-	
Animal Burrows		V	*				-		+-	
Misalignment									-	
Vegetation (greater than 12	")						$\rightarrow$		-	
UPSTREAM EMBANKMENT	General Condi	tion; Good Fair	/ Poor	Repairs:	Date:		-			
Cracking				The parist	Date.					
Sloughing / Bulging										
Seepage		U								
Sink Holes										
Animal Burrows										
Erosion Rills		V								
Slope Protection / Rip Rap		V								
Vegetation (greater than 12")										
OWNSTREAM EMBANKMENT	General Condition	ni Food Fri								
Cracking	- Condictor	Jii. Good Fair /	Poor	Repairs:	Date:					
Sloughing / Bulging		V								
Seepage		·						+		
Sink Holes		10						+	-	
Sand Boils (indicate if flowing a	) nd == - )	1			The second secon		_	+	-	
Animal Burrows	ind color)	V						+		
Erosion Rills		V					+	-		
Vegetation (greater than 12")							-	+		
SPILLWAY(S)	ieneral Condition	Good Fair / D	200					1		
Actively Flowing (provide dept	h)	Pair / P	Re Re	pairs:	Date:					
Obstructions Present		1.1								
Seepage		1								
Sand Boils (indicate if flowing and crosion Rills	d color)	1								
LIOSION KIIIS										

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

Station:

Coffeen

Impoundment Name:		Time: 0830 Inspector(s): R Speran = 0  0.03 Pool Elev.: 627,					
IEPA Number: W13	Inspe						
			THE PARTY OF THE P	p or or			
Sky: Overcust Temp.: 8	Precip. (last 48 h	irs): 0.03	F	ool Elev.	62	7,	
"YES" responses require description (size, de	anth extents color and leasting in						
at the time of inspection. If "ACTION" select	ted is "INVESTIGATE", please indica	te date forwarded via em	nail to Dam Safety Man	tes no issues ager (DSM)	. Attach	bserv	
additional sheets as necessary. Circle Gener	al Condition for each section.		,	,			
					ACTION	1	
1753.6			DESCRIPTION				
ITEM	YES NO	DESCRIPTIO				0	
				MONITOR	INVESTIGATE	SENT TO	
CREST Genera	Condition: Good / Pair / Poor			Σ	2	SE	
Cracking	reditation. addd / Fair / Poor	Repairs:	Date:				
Settlement							
Erosion Rills							
Animal Burrows						_	
Misalignment						-	
Vegetation (greater than 12")							
UPSTREAM EMBANKMENT General	Condition: Food / Fair / D						
Cracking	condition Good Fair / Poor	Repairs:	Date:			- Constitutions	
Sloughing / Bulging	- L						
Seepage							
Sink Holes	1						
Animal Burrows	4						
Erosion Rills	14						
Slope Protection / Rip Rap	- 4						
Vegetation (greater than 12")							
DOWNSTREAM EMBANKMENT General C						-	
Cracking	Condition: Good/ Fair / Poor	Repairs:	Date:				
Sloughing / Bulging	V						
Seepage	V a						
Sink Holes							
Sand Boils (indicate if flowing and color)	1						
Animal Burrows							
Erosion Rills							
Vegetation (greater than 12")	1 1						
SPILLWAY(S) General Co	ondition: Good / air / Poor	Paraire		+			
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 color)				-			
Erosion Rills							

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

Station Impoundment Name IEPA Numbe	e: GMF Recy r: W135015	/cle P 50004	10 10 10 10 10 10 10 10 10 10 10 10 10 1				8-13-0 : 0845 : PSp	•	n-ec	)				
Sky: Over Stremp	<u>82</u>	_	P	recip. (last 48 hrs):	0.	03	Poo	i Elev.	62	1.0				
"YES" responses require descriptio at the time of inspection. If "ACTIC additional sheets as necessary. Cir	ON" selected is '	"INVES	TIGA	TE", please indicate da	CRIPTION" te forwarde	section. "NO" r ed via email to D	esponse indicates am Safety Manage	r (DSM)	. Attac	ch				
										ACTION				
ITEM		YES	NO		DESC	RIPTION		MONITOR	INVESTIGATE	SENT TO				
CREST	General Cond	lition:	Good	/Fair / Poor	Repairs:		Date:			T				
Cracking		1	1	1										
Settlement			1	1			aperarite viria della coltra periodi in il il il il conditta priodi di periodi di							
Erosion Rills			v					1		T				
Animal Burrows			L							1				
Misalignment			U	//				+		$\vdash$				
Vegetation (greater than 12"	)		3					+		-				
UPSTREAM EMBANKMENT	General Cond	ition: 0	Good	Fair / Poor	Repairs:		Date:		950					
Cracking								-	-					
Sloughing / Bulging			1											
Seepage			1	/										
Sink Holes			1					-						
Animal Burrows				/										
Erosion Rills		_	1											
Slope Protection / Rip Rap			0											
Vegetation (greater than 12")			~							-				
DOWNSTREAM EMBANKMENT	General Condit	ion/G	hoo	Fair / Poor	Danaia									
Cracking			1	71001	Repairs:		Date:							
Sloughing / Bulging		$\dashv$			*									
Seepage		+	1											
Sink Holes		_	1											
Sand Boils (indicate if flowing a	ind color)		1											
Animal Burrows		+												
Erosion Rills		-	1											
Vegetation (greater than 12")			X				-	_	-					
SPILLWAY(S)	General Condition	on: God	od PF	air / Poor	Repairs:	D	ate:		-					
Actively Flowing (provide dept	h)		K											
Obstructions Present Seepage		L	1					_	-	-				
		4	1					_	+	-				
Sand Boils (indicate if flowing an	d color)	2	1/						-					

Erosion Rills