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

Coffeen

Station:

Date: 9-9-25

Impoundment Name:	Ash Pond	1			ime:	3	nesols.	
IEPA Number:	W135015000	4-01		Inspecto	r(s):	7		
Sky: SVMU Temp.:			Precip. (last 48 hrs):	_Ø				28
YES" responses require description (see the time of inspection. If "ACTION"	selected is "INVE	ESTIGA	TE", please indicate dat	CRIPTION" section. "Ne forwarded via email	IO" response indicates to Dam Safety Manage	no issue er (DSM	,	
itional sheets as necessary. Circle General Condition for each section.					ACTI	ON		
ITEM	YE	s NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO
CREST	ieneral Condition	Good	Fair / Poor	Repairs:	Date:			
Cracking		TI						
Settlement		V						
Erosion Rills		V						
Animal Burrows		V					T	
Misalignment		V					T	
Vegetation (greater than 12")		V					1	
JPSTREAM EMBANKMENT G	eneral Condition	Good	/ Fair / Poor	Repairs:	Date:	+-	1	1
Cracking		V					1	
Sloughing / Bulging		V				+	_	+-
Seepage		V				1	+-	+
Sink Holes		1				+-	+-	+-
Animal Burrows		V				+	+	+
Erosion Rills						+-	+-	+
Slope Protection / Rip Rap						+	+	+
Vegetation (greater than 12")		V				+	-	+
WNSTREAM EMBANKMENT Ge	neral Condition	Good	Fair / Poor	Danaina		+	-	-
Cracking		0000	1 da / POO!	Repairs:	Date:	-		
Sloughing / Bulging		1				-		
Seepage		1						
Sink Holes								
Sand Boils (indicate if flowing and	color)							
Animal Burrows	colory	-						
Erosion Rills	+							
Vegetation (greater than 12")		1						
SPILLWAY(S) Gen	eral Condition	Good X	Fair / Poor	Repairs:	Date			
Actively Flowing (provide depth)	14		7.001	nepalls.	Date:			
Obstructions Present		1						
eepage		V						
and Boils (indicate if flowing and c	color)	V				-		

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Date:

Time:

Station:

Impoundment Name:

Coffeen

Ash Pond 2

IEPA Number:	W135015000	04-02		Inspecto	or(s):			
Sky: Temp.:	60°F	F	Precip. (last 48 hrs):		Pool	l Elev.	: <u> </u> :	NK
/ES" responses require description to the time of inspection. If "ACTION dditional sheets as necessary. Circle	I" selected is "INV	ESTIGA	TE", please indicate dat					
		T				T	ACTIO	NC
ITEM	YE	s NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO
CREST	General Condition	: Good	/ Fair / Poor	Repairs:	Date:		T	
Cracking		1/						1
Settlement		1/					_	+
Erosion Rills		1/				 	+-	+
Animal Burrows		1/				_	+-	+-
Misalignment		1/				 	+-	+
Vegetation (greater than 12")		V				_	+	+-
PSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:		-	+
Cracking		1.	71001	перапз.	Date.		_	-
Sloughing / Bulging							├──	+
Seepage								+
Sink Holes								-
Animal Burrows								-
Erosion Rills		1.						
Slope Protection / Rip Rap								
Vegetation (greater than 12")		1						
		V		3				
OWNSTREAM EMBANKMENT	eneral Condition	Good /	Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		V						
Sand Boils (indicate if flowing an	d color)	V				$\neg \uparrow$		
Animal Burrows		1				\neg		
Erosion Rills		V				-+		
Vegetation (greater than 12")		V						
	eneral Condition:	Good /	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth	1)	V				1		
Obstructions Present		V				\neg	$\neg \uparrow$	
Seepage		V	9					
Sand Boils (indicate if flowing and	(color)	V					\dashv	

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Station:	Coffeen		Date: 9-9-	-25	-		
Impoundment Name: GMF			Time: 69	15			
IEPA Number: W13503		1-03	Inspector(s):	7			
Sky: Temp.:	6/of	P	Precip. (last 48 hrs):	ol Elev	:: <u>(</u>	26.	
"YES" responses require description (s	size, depth, extents	s, colo	r) and location in "DESCRIPTION" section. "NO" response indicates	no issu	es were	observe	
at the time of inspection. If "ACTION"	' selected is "INVES	TIGA	TE", please indicate date forwarded via email to Dam Safety Manag	er (DSM) . Atta	ch	
additional sheets as necessary. Circle	General Condition	for ea	ach section.				
1					ACTIO	ON	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	Fair / Poor Repairs: Date:				
Cracking		1/			_		
Settlement	y.	1/		\top	\top	+	
Erosion Rills		V	/	\top	+	1	
Animal Burrows		V	/	\top	1	+	
Misalignment		1/		\top	_	+	
Vegetation (greater than 12")		V		+-	\top	1	
UPSTREAM EMBANKMENT	ieneral Condition	Good	Y Fair / Poor Repairs: Date:		+		
Cracking	14	1		_	+		
Sloughing / Bulging		1		+-	+	+	
Seepage		1		_	+-	+-	
Sink Holes		V		+-	+-	+	
Animal Burrows		1		+	+	+	
Erosion Rills		V		+	+-	+	
Slope Protection / Rip Rap		1/		+-	+	-	
Vegetation (greater than 12")		V		+-	+	_	
DOWNSTREAM EMBANKMENT G	eneral Condition	iood/	/ Fair / Poor Repairs: Date:	-	+		
Cracking	14	1/	nepails. Date.	_	+		
Sloughing / Bulging		1/		+	+-	+-+	
Seepage				+-	+	\vdash	
Sink Holes		1		+-	+	\vdash	
Sand Boils (indicate if flowing an	d color)	1/		+-	┼──	-	
Animal Burrows				+-	+		
Erosion Rills	.			+	+	\vdash	
Vegetation (greater than 12")		1		1		\vdash	
	neral Condition. G	ood	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	1/		1			
Obstructions Present					\vdash		
Seepage				+-+			
Sand Boils (indicate if flowing and	color)			+			
Erosion Rills		/		+	\rightarrow		

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

	35 II	L. A	Divi. Code 643 / 40		000	-		
Station:	Coffeen			Date: 7-9-0		5		
Impoundment Name:	e: GMF Recycle Pond			Time: 093		2		
	ber: W1350150004-04		1	Inspecto	r(s):	7		
Sky: 50mmy Temp.:	62°F	Р	recip. (last 48 hrs):	Ø		l Elev.:		
YES" responses require description (state time of inspection. If "ACTION"	size, depth, extents " selected is "INVES	, colo	r) and location in "DES TE", please indicate da	CRIPTION" section. "Net forwarded via email	O" response indicates n to Dam Safety Manager	o issues (DSM)	were o	observe :h
dditional sheets as necessary. Circle	General Condition	for e	ach section.					
Ala Para							ACTION	
ITEM	YES	NO		DESCRIPTION	,	MONITOR	INVESTIGATE	SENT TO
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V					<u></u>	
Settlement		V	·					
Erosion Rills		V						
Animal Burrows		1/				1		-
Misalignment		1/				+		†
Vegetation (greater than 12")		V				+-		+
UPSTREAM EMBANKMENT	General Condition:	Good	/Fair / Poor	Repairs:	Date:	1		+
Cracking		1/						
Sloughing / Bulging		1/				T		
Seepage		1/				+-		+
Sink Holes		1	1			+		+-
Animal Burrows		1		1		+		+-
Erosion Rills						+		+-
Slope Protection / Rip Rap		V				+		\vdash
Vegetation (greater than 12")		1				+		+
OWNSTREAM EMBANKMENT	Canaral Condition	2004	/Fair / Dans	Ini	Data	+		+
Cracking	Jerieral Condition.	3000	Drair / Poor	Repairs:	Date:	-		-
Sloughing / Bulging						-		
Seepage Seepage		-	_					
Sink Holes		1				-		├
Sand Boils (indicate if flowing ar	ad a alau)					-		-
Animal Burrows	na color)	1				-		-
		0				\vdash		
Erosion Rills Vegetation (greater than 12")		/				-		
	eneral Condition: G	booi	/ Fair / Poor	Banaire:	Data			
Actively Flowing (provide dept		1	14/1 / 1001	Repairs:	Date:			
Obstructions Present	·	1						
Seepage		1				\vdash		
Sand Boils (indicate if flowing an	d color)	V						
Erosion Rills		V					\rightarrow	