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

Coffeen

Station:

Date:

Impoundment Name:	Ash Po	nd 2				Time:	1230 pl	n			
IEPA Number:		0004	-02	* "	Ins	pector(s):	477				
Sky: Svmy Temp.:	78°	F	P	recip. (last 48 hrs):		6		Elev.:	1	1/1	
YES" responses require description t the time of inspection. If "ACTIO dditional sheets as necessary. Circ	N" selected is "	INVES	TIGA	TE", please indicate dat	CRIPTION" sect e forwarded vi	ion. "NO" response a email to Dam Safet	ndicates no y Manager (issues DSM) .	were Atta	e obse	erve
								P	CTI	ON	
ITEM		YES	NO		DESCRIP	TION		MONITOR	INVESTIGATE	SENT TO	DSM
CREST	General Cond	lition.	Good	/ Fair / Poor	Repairs:	Date:			The court		7
Cracking			V								
Settlement			1/							-	
Erosion Rills			V								
Animal Burrows			V								
Misalignment			V								
Vegetation (greater than 12")		1/	2	mowing scho	eduled						
UPSTREAM EMBANKMENT	_	ition:	Good	/ Fair / Poor	Repairs:	Date:					
Cracking			V							T	
Sloughing / Bulging			V								
Seepage			V								
Sink Holes			V	,							
Animal Burrows			V							\top	
Erosion Rills			V	/						\top	
Slope Protection / Rip Rap			V							\top	
Vegetation (greater than 12")		1		mening sche	Nea						
OWNSTREAM EMBANKMENT	General Condi	ition	Good	/ Fair / Poor	Repairs:	Date:			T		
Cracking		7	V						T	_	
Sloughing / Bulging			1/	,						+	\neg
Seepage			1/							+	\neg
Sink Holes			1					\neg		+	\neg
Sand Boils (indicate if flowing	and color)		1/					\neg		+	\neg
Animal Burrows			1/				+	\neg		+	\neg
Erosion Rills							$\overline{}$	\rightarrow		+	\neg
Vegetation (greater than 12")		1		more mas scho	eduled					\top	\neg
SPILLWAY(S)	General Condi	tion: (Good		Repairs:	Date:					
Actively Flowing (provide de	oth)		1						T	1	
Obstructions Present						2.				+-	\dashv
Seepage		\neg	/			-		\neg		+	\dashv
Sand Boils (indicate if flowing	and color)		1							+	\dashv
Erosion Rills			1								

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

Station:	Coffee	n			Date:	10-29-2	14				
M. 345 54 3					Time:	130an	2				
Impoundment Name:		The San		In	spector(s):	091					
IEPA Number:	W13501500	04-03			spector(3)	1957					
Sky: Symy Temp.:	19°C	P	recip. (last 48 hrs):		Ø	Pool	Elev.:	66	26.	,07	
YES" responses require description the time of inspection. If "ACTIO dditional sheets as necessary. Circ	N" selected is "IN	VESTIGAT	ΓE", please indicate da	CRIPTION" sec te forwarded v	tion. "NO" resp ia email to Dam	onse indicates no Safety Manager	issues (DSM) .	were Att	e ob ach	serve	
dutional sheets as necessary.							ACTION			V	
ITEM	Y	'ES NO		DESCRIF	PTION		MONITOR	INVESTIGATE		SENT TO DSM	
CREST	General Conditi	on; Good	/ Fair / Poor	Repairs:	D	ate:			_		
Cracking		V		7							
Settlement		1			_				\perp		
Erosion Rills		V									
Animal Burrows		V									
Misalignment		V							T		
Vegetation (greater than 12")	V							\top		
UPSTREAM EMBANKMENT		on: Good	/ Fair / Poor	Repairs:	D	ate:					
Cracking		1									
Sloughing / Bulging		1/	1						十		
Seepage									\top		
Sink Holes		1/							\top		
Animal Burrows		1/	-						+		
Erosion Rills		V							+		
Slope Protection / Rip Rap	,								+		
Vegetation (greater than 12")		I/							+		
OWNSTREAM EMBANKMENT		on: Food	/ Fair / Boor	Repairs:	<u></u>	ate:			+		
Cracking	deneral condition	JII./G000	7 Fall / FOOI	Repairs.		ate.			+		
Sloughing / Bulging		V	-					-	+		
		V							+		
Seepage			pr						+		
Sink Holes		V	,						+		
Sand Boils (indicate if flowing	and color)								+		
Animal Burrows		V							+		
Erosion Rills		V							+		
Vegetation (greater than 12")		K						-	+		
	General Condition	on: Good	/ Fair / Poor	Repairs:	Da	ate:		11	+		
Actively Flowing (provide de	ptn)	1	/					-	+		
Obstructions Present		- V							+	-	
Seepage		V							+		
Sand Boils (indicate if flowing	and color)	V							+		

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

	0-11				Date:	10-29-3	14		
Station		2	i		Time:	ILLE	-/	1	
Impoundment Name:				l.	-	17900	2		
IEPA Number:	W135015000	4-04		ın	spector(s):	Jest T		•	
Sky: Svnow Temp.:			recip. (last 48 hrs):		<i>b</i>		/		20,16
/ES" responses require description	(size, depth, extent	ts, colo	r) and location in "DES	CRIPTION" sec	ction. "NO" res	ponse indicates no	issues	were	e observe
t the time of inspection. If "ACTIO dditional sheets as necessary. Circ	N" selected is "INVE	STIGAT	TE", please indicate da	te forwarded v	via email to Dan	n Safety Manager	(DSM) .	Atta	acn
								ACTI	
ITEM	YES	S NO		DESCRIF	PTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	Fair / Poor	Repairs:		Date:			
Cracking		V							
Settlement		V							
Erosion Rills	14	IV							
Animal Burrows		V						100	
Misalignment		V							
Vegetation (greater than 12")	V					1		
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:		Date:		STATE STATE	
Cracking		V						No.	
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		1/	1	17.		4			
Animal Burrows		V				,		DIT WILLIAM	
Erosion Rills		/	/	,					
Slope Protection / Rip Rap		V	/						
Vegetation (greater than 12")		V							
OWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:		Date:			
Cracking		V					***************************************		
Sloughing / Bulging			-						
Seepage		V							
Sink Holes		1							
Sand Boils (indicate if flowing	and color)								
Animal Burrows		V							
Erosion Rills		V	_						_
Vegetation (greater than 12")		V				1. 1			
SPILLWAY(S)	General Condition	Good	Fair / Poor	Repairs:	D	Pate:			
Actively Flowing (provide dep	oth)	1	/			-			
Obstructions Present		V							
Seepage		V							
Sand Boils (indicate if flowing	and color)	V	/			A 7 1 1 1			\top
Function Dill		. /							

CCR Impoundment Weekly Inspection

	35	ILL. A	DIVI. Code 845 / 40	CFRFait2	111 00	24		
Station	Coffeen				Date: 10-37-0	7/		
Impoundment Name	Ash Pond	1			Time:	n		
IFPA Number	W135015000	4-01		In	spector(s):		600	28,1
			t = = = = = = = = = = = = = = = = = = =		K //		-	A
	710F	-	recip. (last 48 hrs):	- G		Elev.:		
'ES" responses require description	(size, depth, exten	ts, colo	r) and location in "DESC	CRIPTION" sec	tion. "NO" response indicates no	o issues	were c)bserve
the time of inspection. If "ACTIO	N" selected is "INVE	ESTIGAT	TE", please indicate dat	e forwarded v	ia email to Dam Safety Manager	(DSIVI).	Attaci	П
dditional sheets as necessary. Circ	le General Conditio	n for ea	ach section.				CTIO	
						<u> </u>	-	Ť
ITEM	YE	s NO	,	DESCRIF	TION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	Fair / Poor	Repairs:	Date:			
Cracking		W						
Settlement		V						
Erosion Rills	·	V						
Animal Burrows		V						
Misalignment		V						
Vegetation (greater than 12')	1	mowing Scher	dulad				
UPSTREAM EMBANKMENT		1; Good	Name and Address of the Owner, when the Owner, which	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		1/						
Sink Holes		V						
Animal Burrows		1/	_					
Erosion Rills		1/		the contract of the contract o				
Slope Protection / Rip Rap	5	V						
Vegetation (greater than 12"			mowing Sch	doled				
OWNSTREAM EMBANKMENT		: Good		Repairs:	Date:			
Cracking	-	1						
Sloughing / Bulging		V						
Seepage		TV						
Sink Holes		1/						
Sand Boils (indicate if flowing	and color)	1/						
Animal Burrows		1/						
Erosion Rills	-	1						
Vegetation (greater than 12"			mowing sch	edulea				
SPILLWAY(S)	General Condition	. Good	Feir / Poor	Repairs:	Date:		And the second	
Actively Flowing (provide de	pth)	1						
Obstructions Present		V						
Seepage		V	1					
Sand Boils (indicate if flowing	and color)	V						
Erosion Rills		V	11					