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

Date:

Time:

Inspector(s):

Station:

IEPA Number: W1350150004-01

Impoundment Name:

Coffeen

Ash Pond 1

Sky: Svnny Te	mp.: 62°F	-	Precip. (last 48 hrs): Pool	Elev.:	6	29.6		
	CTION" selected is "INVE	STIGA	or) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager ach section.					
		T	·	ACTION				
ITEM		NO	NO DESCRIPTION		INVESTIGATE	SENT TO		
CREST	General Condition:	Good	Fair / Poor Repairs: Date:	MONITOR		1		
Cracking		1				-		
Settlement		1/				+		
Erosion Rills		1/		-		\vdash		
Animal Burrows		1/		-		+		
Misalignment		V		-		-		
Vegetation (greater than	12")	V		-		-		
UPSTREAM EMBANKME	NT General Condition	Good	/ Fair / Poor Repairs: Date:			-		
Cracking		1	nepalis. Date.					
Sloughing / Bulging		1		\rightarrow				
Seepage		V		\rightarrow	-			
Sink Holes		1						
Animal Burrows								
Erosion Rills						-		
Slope Protection / Rip R	ар	1						
Vegetation (greater than 1	2")	1						
OWNSTREAM EMBANKME	T General Condition	200	Fair / D					
Cracking	- The Condition of	0007	Fair / Poor Repairs: Date:					
Sloughing / Bulging								
Seepage								
Sink Holes								
Sand Boils (indicate if flowing	and color)							
Animal Burrows	ig and color)	4						
Erosion Rills								
Vegetation (greater than 12	")	1						
SPILLWAY(S)	General Condition God	od Fa	air/Poor Penaire:					
Actively Flowing (provide d	epth)	1	Repairs: Date:	1				
Obstructions Present	ı				\rightarrow			
Seepage	L			+				
Sand Boils (indicate if flowing rosion Rills	and color)			+	+			
	1 1/			1	1	1		

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

Sky: String Temp.:	63°F	P	recip. (last 48 hrs):			Pool El	ev.:_	M.	H	
"YES" responses require description (si at the time of inspection. If "ACTION" additional sheets as necessary. Circle G	selected is "INVE	STIGAT	E", please indicate dat	CRIPTION" section te forwarded via	on. "NO" response indic email to Dam Safety Ma	ates no is: nager (DS	sues w	ere ob	sen	
								TION	ON	
									Ť	
ITEM	YES	NO		DESCRIPTION			MONITOR	NVESTIGATE	SENT TO	
	eneral Condition;	Good	Pair / Poor	Repairs:	Date:			= +	א כ	
Cracking		V					-	-	Name of Street, or other Designation of the Street, or other Desig	
Settlement							+	_	-	
Erosion Rills							+	-+		
Animal Burrows		1				-	+	-		
Misalignment		V					+	-		
Vegetation (greater than 12")		1				_	+			
UPSTREAM EMBANKMENT Ger	neral Condition:	bood	Fair / Poor	Danaire.			+	\rightarrow		
Cracking		V	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Repairs:	Date:					
Sloughing / Bulging										
Seepage										
Sink Holes										
Animal Burrows										
Erosion Rills										
Slope Protection / Rip Rap		1					T			
Vegetation (greater than 12")										
OWNSTREAM EMPANYAGAT									\neg	
OWNSTREAM EMBANKMENT General Cracking	ral Condition Go	ood/F	air / Poor	Repairs:	Date:		_		\neg	
							+	-	-	
Sloughing / Bulging		1				\vdash	+	+-	\dashv	
Seepage							+	+	\dashv	
Sink Holes	l					+-	+-	+-	\dashv	
Sand Boils (indicate if flowing and co	olor) L					_	+-	+-	\dashv	
Animal Burrows	L			· · · · · · · · · · · · · · · · · · ·			+-	+-	-	
Erosion Rills	l					+-	-	+-	\dashv	
Vegetation (greater than 12") SPILLWAY(S) Gener	- '	1				_		+-	\dashv	
Actively Flowing (provide depth)	al Condition Goo	d Fa	ir/Poor Re	epairs:	Date:			+	\dashv	
Obstructions Present	L	1						+	-	
Seepage		1				1		1	-	
Sand Boils (indicate if flowing and cold	25)	-				1		-	+	
rosion Rills	***	1				1			+	
		1				+			_	

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

Date:

Time:

Inspector(s):

Station:

IEPA Number: W1350150004-03

Impoundment Name:

Coffeen

GMF Pond

"YES" responses require description (size, dept at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General	IS INVESTIGATE". DIE	ase indicate date forwarded via	on. "NO" response indicat email to Dam Safety Man	tes no issues ager (DSM)	were o	observ h				
						ACTION				
ITEM	YES NO	DESCRIPTION			NVESTIGATE	SENT TO				
CREST General Co	ondition. Good Fair /	Poor Repairs:	Date:	MONITOR		S				
Cracking	V		Dute.			-				
Settlement	V					-				
Erosion Rills				-						
Animal Burrows										
Misalignment										
Vegetation (greater than 12")										
UPSTREAM EMBANKMENT General Co	ndition Good / Fair / P	oor Repairs:	D .	\rightarrow						
Cracking		inepails.	Date:							
Sloughing / Bulging										
Seepage	IV									
Sink Holes										
Animal Burrows										
Erosion Rills										
Slope Protection / Rip Rap										
Vegetation (greater than 12")										
OWNSTREAM EMBANKMENT General Con	dition: Good / Fair / D									
Cracking	dicion, Good / Fair / Po	or Repairs:	Date:							
Sloughing / Bulging										
Seepage										
Sink Holes										
Sand Boils (indicate if flowing and color)			(A)							
Animal Burrows		Y-			\top					
Erosion Rills						\neg				
Vegetation (greater than 12")										
SPILLWAY(S) General Condi	tion: Good Fair / Poo	r Poneiro								
Actively Flowing (provide depth)	TU	r Repairs:	Date:							
Obstructions Present										
Seepage	I.									
Sand Boils (indicate if flowing and color)										
TOSIOTI KIIIS										

			poundment Weekl							
	CFR Part 257	11 a								
Station:	Coffeen				Date: 4-3	3-	25			
Impoundment Name: GM	F Recycle P	ond	-		Time:	930	>			
IEPA Number: W1	350150004	1-04	-	Inspec	ctor(s):	127				
Sky: 50my Temp.:	65°F		Precip. (last 48 hrs):	_		Pool E	lev.:	62	40	
"YES" responses require description (size, of at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General Control of the	cted is "INVES	TIGA	TE", please indicate date	RIPTION" section. forwarded via em	"NO" response indica ail to Dam Safety Man	tes no is nager (D	SM).	Attac	:h	
							ACTION			
ITEM	YES	NO		DESCRIPTION	V		MONITOR	NVESTIGATE	SENT TO DSM	
CREST Gener	al Condition	Goód	Fair / Poor	Repairs:	Date:	T			100	
Cracking		V								
Settlement		/					\neg			
Erosion Rills		1/				_	\neg			
Animal Burrows		/				_	\dashv			
Misalignment						_	\dashv			
Vegetation (greater than 12")		V				\rightarrow	\dashv			
UPSTREAM EMBANKMENT Genera	Condition C	600d)	/Fair / Poor	Repairs:	Date:		\rightarrow			
Cracking		1			Date.		-			
Sloughing / Bulging		1				\dashv	\rightarrow	_		
Seepage		1					\dashv	\rightarrow		
Sink Holes						+	_			
Animal Burrows										
Erosion Rills		1								
Slope Protection / Rip Rap										
Vegetation (greater than 12")										
OWNSTREAM EMBANKMENT General	Condition Go	od	Fair / Poor							
Cracking	1		Re Re	epairs:	Date:					
Sloughing / Bulging		1								
Seepage		1								
Sink Holes	1	1								
Sand Boils (indicate if flowing and color)	1	1								

Repairs:

Date:

Animal Burrows Erosion Rills

Obstructions Present

Seepage

Erosion Rills

Vegetation (greater than 12") SPILLWAY(S)

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

General Condition Good / Fair / Poor

V