## CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 25

	35	ILL.	ADM. Code 845 / 40 CF	R Part 257				
Station:	Coffeen			Date: 7-8		25	_	
Impoundment Name:		1	-	Time:	1074	15		
	W135015000	AND DESCRIPTION		Inspector(s):	NY	,	•	
ILFA Number.	***155015000	7 01	-		1		•	
Sky: Symmy Temp.:	73°F		Precip. (last 48 hrs):	9	Pool	Elev.:	68	29.5
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl	N" selected is "INVE	STIGA	ATE", please indicate date fo	TION" section. "NO" respons rwarded via email to Dam Sa	se indicates no fety Manager	(DSM)	. Attac	ch
							ACTIO	N
ITEM		NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO
CREST	General Condition	. Good	/ Fair / Poor Re	pairs: Date	:			
Cracking		TV						
Settlement		V						
Erosion Rills		V						
Animal Burrows		V						_
Misalignment		1/						+-
Vegetation (greater than 12")		1/						-
	General Condition:	Good	Pair / Poor Poor	pairs: Date:				
Cracking		T	Ne Rep	pairs: Date:				
Sloughing / Bulging		1/						
Seepage								
Sink Holes								
Animal Burrows		-						
Erosion Rills								
Slope Protection / Rip Rap		V						
Vegetation (greater than 12")		-						
DOWNSTREAM EMBANKMENT G		-						
Cracking	eneral Condition:		Fair / Poor Repa	airs: Date:				
		V						
Sloughing / Bulging		V					-	
Seepage		V						
Sink Holes		V				-	-	
Sand Boils (indicate if flowing an	d color)	V					-	
Animal Burrows						-		-
Erosion Rills						-	-	
Vegetation (greater than 12")							-	
SPILLWAY(S) Ge	neral Condition G	bod	air / Poor Repai	irs: Date:				
Actively Flowing (provide depth Obstructions Present		1						
Seepage Seepage	1	1				+	-	
	1	1					+	-
Sand Boils (indicate if flowing and Erosion Rills	color)	/				-	-	
						-		

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

	Station:	Coffeen		D	ate: 7-8-	-20	-	
Impoundment Name: As		Ash Pond	2		Time: ORG			
	IEPA Number: W	A Number: W1350150004-02		Inspector	Con	77	-	
		2112-	Z-OR III Z-OR			9	-	
Sky: 50ni	<u> Те</u> тр.:	744	_	Precip. (last 48 hrs):	Poc	ol Elev.	:	NA
"VES" rosponens re	Cuino documentos (sistema							
at the time of inspe	ection. If "ACTION" sel	depth, extent	s, col	or) and location in "DESCRIPTION" section. "NO	)" response indicates	no issues	were	observ
additional sheets a	is necessary. Circle Ger	neral Condition	for e	TE", please indicate date forwarded via email t	o Dam Safety Manage	r (DSM)	. Atta	ch
					Т,	ACTIO	)N	
						1		
ITEM		YES	NO	DESCRIPTION	OR	IGA.	0	
						MONITOR	NVESTIGATE	SENT TO
CRE	ST Com	1.6 100				M	Ž	SEN
Cracking	Gene	ral Condition	Good	/ Fair / Poor Repairs:	Date:			
Settlement			V					
Erosion Rills								
Animal Burro	ows		V					
Misalignmen								
	greater than 12")		-					
UPSTREAM EM	BANKMENT Gener	al Condition	boos	Fair / Barry				
Cracking		ai condition.	3000	Fair / Poor Repairs:	Date:			
Sloughing / B	ulging		1					
Seepage								
Sink Holes			-					
Animal Burro	ws							
Erosion Rills			1					PS S
Slope Protecti	ion / Rip Rap		1					1980
Vegetation (gr	eater than 12")		1					
OWNSTREAM EN	BANKMENT Genera	Condition G	) boo	Fair / Poor				
Cracking			1	Fair / Poor Repairs:	Date:			
Sloughing / Bu	lging		1					
Seepage							_	
Sink Holes								
Sand Boils (indi	cate if flowing and colo	r)						
Animal Burrow	/S	1	1				_	
Erosion Rills			1					
Vegetation (gre	The state of the s		1				+	
Actively Flowing		Condition: Go	od/F	air / Poor Repairs:	Date:			
Obstructions Pr	esent	L	1					
Seepage			-					-
Sand Boils (indica	ate if flowing and color)	1 1	1					
Fracian Bills								

		ment Weekly Inspection ode 845 / 40 CFR Part 257					
Station: Impoundment Name: IEPA Number: W1		Date: 7–8 Time: 08 ctor(s):	15	-			
Sky: <u>SVNN</u> Temp.:	75 °F Precip. (	last 48 hrs):	<u>6</u> P	Pool Elev.:	66	27.6	
YES" responses require description (size, d t the time of inspection. If "ACTION" select dditional sheets as necessary. Circle Gene	cted is "INVESTIGATE", pleas	e indicate date forwarded via em	"NO" response indicat ail to Dam Safety Man	tes no issues ager (DSM)	were o	observe h	
					ACTION		
ITEM	YES NO	DESCRIPTION	V	MONITOR	NVESTIGATE	SENT TO DSM	
CREST Genera	al Condition Good / Fair / P	por Repairs:	Date:			l s	
Cracking							
Settlement							
Erosion Rills							
Animal Burrows							
Misalignment							
Vegetation (greater than 12")							
	Condition Good Fair / Po	oor Repairs:	Date:				
Cracking			Dute.				
Sloughing / Bulging							
Seepage							
Sink Holes							
Animal Burrows							
Erosion Rills							
Slope Protection / Rip Rap	1						
Vegetation (greater than 12")				+			
OWNSTREAM EMBANKMENT General	Condition Good/Fair / Po	Ponsirs.	D-4				
Cracking	1	or Repairs:	Date:				
Sloughing / Bulging							
Seepage							
Sink Holes							

Repairs:

Date:

Sand Boils (indicate if flowing and color)

General Condition: Good Fair / Poor

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

**Obstructions Present** 

Seepage

**Erosion Rills** 

Animal Burrows Erosion Rills

## CCR Impoundment Weekly Inspection

	35 ILL. A	ADM. Code 845	/ 40 CFR Part 257					
Station: Coffeen				Date: 7	-8-25	-		
Impoundment Name: GI		-		Time:	030	•		
IEPA Number: W			Insne	ector(s):	1291	•		
ier A rumber.	1330130004 04	-	msp	2010. (5).	7			
Sky: SUMM Temp.:	77°F	Precip. (last 48 h	rs):	<u>z</u> –	Pool Elev.:	62	0.9	
YES" responses require description (size t the time of inspection. If "ACTION" se dditional sheets as necessary. Circle Ge	lected is "INVESTIGA	TE", please indicat						
						ACTION		
ITEM	YES NO		DESCRIPTION	ON	MONITOR	INVESTIGATE	SENT TO	
<b>CREST</b> Gen	eral Condition Good	/ Poor	Repairs:	Date:				
Cracking	V							
Settlement	V							
Erosion Rills	V							
Animal Burrows								
Misalignment	V							
Vegetation (greater than 12")	V							
UPSTREAM EMBANKMENT Gene	eral Condition Good	Fair / Poor	Repairs:	Date:				
Cracking	V							
Sloughing / Bulging	1/							
Seepage								
Sink Holes								
Animal Burrows								
Erosion Rills								
Slope Protection / Rip Rap								
Vegetation (greater than 12")								
OWNSTREAM EMBANKMENT Gener	ral Condition: Good	Fair / Poor	la					
Cracking		7 411 / 7 001	Repairs:	Date:				
Sloughing / Bulging	1							
Seepage								

Repairs:

Date:

Sink Holes

Seepage

**Erosion Rills** 

Animal Burrows **Erosion Rills** 

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

**Obstructions Present** 

Sand Boils (indicate if flowing and color)

General Condition. Good / Fair / Poor