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

Station:	Coffeen				Date: /F/-/	70	_		
Impoundment Name: Ash Po		1		Time:			No. of Concession, Name of Street, or other Designation, Name of Street, or other Designation, Name of Street,		
IEPA Number:	W1350150004	4-01		Inspe	ctor(s):	21	#100 Bir C		
Sky: <u>cloudy</u> Temp.:	69°F	P	Precip. (last 48 hrs):						27.
ES" responses require description ( the time of inspection. If "ACTION	" selected is "INVE	STIGA	TE", please indicate dat	CRIPTION" section. e forwarded via en	"NO" response indicate nail to Dam Safety Mana	es no eger	(DSM)	s were  Attac	observe ch
dditional sheets as necessary. Circle	General Condition	n for e	ach section.			$\top$		ACTIO	N
ITEM	YES	NO		DESCRIPTIO	N		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	Dair / Poor	Repairs:	Date:				
Cracking		IV							
Settlement		V							
Erosion Rills		V							
Animal Burrows		V							
Misalignment		V							
Vegetation (greater than 12")		V						T	
PSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V						THE PERSON NAMED IN	
Sloughing / Bulging		V				$\Box$			1
Seepage		V				$\top$			
Sink Holes		11				$\dashv \dagger$			+
Animal Burrows		1				+		+	+-
Erosion Rills		1				+		+	+
Slope Protection / Rip Rap		V				+		+	+
Vegetation (greater than 12")						+		-	+
OWNSTREAM EMBANKMENT	Seneral Condition	Good	Fair / Poor	Repairs:	Dates	+		-	-
Cracking			7 1 411 7 1 001	Thepairs.	Date:	+		-	-
Sloughing / Bulging						$+\!\!+$		-	
Seepage						$+\!\!+$		-	-
Sink Holes		1				$+\!\!\!+$		-	$\vdash$
Sand Boils (indicate if flowing ar	od color)					$+\!\!\!+$			-
Animal Burrows	id color)	1						-	
Erosion Rills		1				4			
Vegetation (greater than 12")		1				#			
	eneral Condition	Food )	Fair / Poor	Deneim	Data	+			
Actively Flowing (provide depti		1/	. un / FOOI	Repairs:	Date:	+			
Obstructions Present	·	1				+			
Seepage		1				+	-		
Sand Boils (indicate if flowing and	d color)	1				+			
Erosion Rills									

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Date:

Time:

Coffeen

Ash Pond 2

Station:

Impoundment Name:

IEPA Number:	W135015	0004	-02		Inspec	tor(s):	7		
Sky: Cloudy Temp.:	68	f	P	recip. (last 48 hrs):		Poo	l Elev	ı.:	NA
ES" responses require description the time of inspection. If "ACTIOI ditional sheets as necessary. Circ	N" selected is "	INVES	TIGAT	TE", please indicate da				1) . Atta	ich
*								ACTIO	ON
ITEM		YES	NO		DESCRIPTION	I	MONITOR	INVESTIGATE	SENT TO
CREST	General Cond	ition	Good	/ Fair / Poor	Repairs:	Date:	T		
Cracking			V						
Settlement			/						
Erosion Rills			1				1	_	1
Animal Burrows			1/				t	_	+
Misalignment			1				+-	+	+
Vegetation (greater than 12")			1/				+-	+	+-
PSTREAM EMBANKMENT	General Condi	tion:	5000	/ Fair / Poor	Repairs:	Date:	$\vdash$	+	+
Cracking		4	1		Перапо	Dute.	+	+-	
Sloughing / Bulging			1				<del>                                     </del>	+	+
Seepage			1				$\vdash$	+-	+
Sink Holes		-	1				_	+	+
Animal Burrows		$\dashv$					-	+	
Erosion Rills		$\dashv$						+	-
Slope Protection / Rip Rap		$\dashv$					-	+	-
Vegetation (greater than 12")		$\rightarrow$	1					+	
WNSTREAM EMBANKMENT	Eanaral Candia			F 1 / F	·				
Cracking	serierar Condit	ion G	000/	Fair / Poor	Repairs:	Date:			
Sloughing / Bulging		- 1							
		-			·				
Seepage		_							
Sink Holes									
Sand Boils (indicate if flowing a	nd color)		1						
Animal Burrows			1						
Erosion Rills									
Vegetation (greater than 12")  SPILLWAY(S)  G	eneral Candin								
Actively Flowing (provide depti	eneral Condition	on: Go	ood //	air / Poor	Repairs:	Date:			
Obstructions Present	1)								
eepage		- 1	1						
and Boils (indicate if flowing and	d color)	1,	+						
rosion Rills	-5.5.7	1	1						

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

Station	Coffeen	1		Date:	10-7	-25		
Impoundment Name:		ıd	•	Time:	0845			
-	W135015000	04-03	•	Inspector(s):	- Cher	27		
1 1	68°F		Precip. (last 48 hrs):	Ø		l Elev.	: [a	2100
ES" responses require description the time of inspection. If "ACTIOI ditional sheets as necessary. Circ	N" selected is "INV	'ESTIGA'	TE", please indicate dat	CRIPTION" section. "NO" re te forwarded via email to Da	esponse indicates r am Safety Manage	r (DSM)	. Attac	ch
							ACTIC	N
ITEM	YE	S NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		1/						
Settlement		V						
Erosion Rills		V						
Animal Burrows	4	V						
Misalignment		1/						
Vegetation (greater than 12")		V						
PSTREAM EMBANKMENT	General Condition	nz Good	Fair / Poor	Repairs:	Date:			
Cracking		11/						
Sloughing / Bulging		1/				+	+	+-
Seepage		1/				+	+	+
Sink Holes		1				$\vdash$	+-	+-
Animal Burrows						+	+	+
Erosion Rills		1/		25.		_	+	+
Slope Protection / Rip Rap						+-	+-	+-
Vegetation (greater than 12")		1				-	+	+
OWNSTREAM EMBANKMENT			/ Fair / Da	Is .		-	-	-
Cracking	General Condition	G000	/ Fair / Poor	Repairs:	Date:			-
Sloughing / Bulging						-	-	-
						-	-	-
Seepage		V						
Sink Holes					*			
Sand Boils (indicate if flowing a	and color)	14						
Animal Burrows		V						
Erosion Rills Vegetation (greater than 12")		12		~~~				
	General Condition		F-:- / P	T				
Actively Flowing (provide dep		G000 /	rair / Poor	Repairs:	Date:			
Obstructions Present	(II)	1				-		
Seepage Seepage		1						
Sand Boils (indicate if flowing a	nd color)							
Erosion Rills	ia color)	1						
and the state of t								

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

Station:	Coffeen			Date	: 10-7	7-0	5	
		ond	•	Time	090	0	_	
Impoundment Name:	GIVIF RECYCLE F	4.04		Inspector(s)		2/	_	
IEPA Number:	W1350150004	4-04		mspector (o)			-	
Sky: pt closely Temp.:			Precip. (last 48 hrs):			l Elev.		70°
ES" responses require description	(size, depth, extent	ts, colo	or) and location in "DES	CRIPTION" section. "NO"	esponse indicates r	10 issue	s were	observe
the time of inspection. If "ACTION	I" selected is "INVE	STIGA	TE", please indicate da	te forwarded via email to D	am Safety Manage	r (DSM)	. Attac	:h
Iditional sheets as necessary. Circle	e General Condition	n for e	ach section.		-		ACTIO	
						-	1	<del></del>
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO
CREST	General Condition	: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		11/						
Settlement		11/			(			
Erosion Rills		V						
Animal Burrows		V				T		1
Misalignment		1/						
Vegetation (greater than 12")		V						
JPSTREAM EMBANKMENT	General Condition	: Good	Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		1/				T	+	T
Seepage		V				$\dagger$	+	T
Sink Holes		V				+	+-	+-
Animal Burrows		1				+-	+-	+-
Erosion Rills		1/				+	+	+
Slope Protection / Rip Rap		V				+-	+-	+
Vegetation (greater than 12")		V				_	+	+
OWNSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Data	+	+	+
Cracking			7.001	Nepalis.	Date:	-	+	
Sloughing / Bulging					-		┼	-
Seepage						├	-	
Sink Holes							-	
Sand Boils (indicate if flowing a	nd color)						-	
Animal Burrows	na colory						-	
Erosion Rills		V						
Vegetation (greater than 12")		1					-	
	eneral Condition	Good /	Fair / Poor	Repairs:	Doto			-
Actively Flowing (provide dept			/ 1 001	nepalis.	Date:			
Obstructions Present		1						
Seepage		1/						
Sand Boils (indicate if flowing an	d color)	1				-		
Frosion Rills		1						