Station: Coffeer Impoundment Name: Ash Pond IEPA Number: W13501500					Date	a: 11/23/	21		
		1	-		Time	2: 09:50	0	•	
		4-01	-		Inspector(s):			•	
Sky: <u>Sunny</u> Temp.:	27°F	_ P	recip.	(last 48 hrs):	0,11	Pool	Elev.:	6	30,
YES" responses require description	(size, depth, extent	s, colo	r) and lo	ocation in "DESC	CRIPTION" section. "NO" r	esponse indicates no	issues v	vere ob	served
t the time of inspection. If "ACTION	" selected is "INVE	STIGAT	TE", plea	ase indicate dat					
dditional sheets as necessary. Circle	e General Conditio	n for ea	ach sect	ion.			T ,		
								ACTIO	N
ITEM	YE	s NO		DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	: 600d	/ Fair /	Poor	Repairs:	Date:			
Cracking		V							
Settlement		1							
Erosion Rills		V							
Animal Burrows		1							
Misalignment		1/							
Vegetation (greater than 12")	THE RESIDENCE OF THE PARTY OF T	5							
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair /	Poor	Repairs:	Date:			
Cracking		V	1						
Sloughing / Bulging		V	1						
Seepage		1/	1						
Sink Holes		1							
Animal Burrows		1V	1						
Erosion Rills		1							
Slope Protection / Rip Rap		1							
Vegetation (greater than 12")		13							
DOWNSTREAM EMBANKMENT		-	Name and Address of the Owner, where	Poor	Repairs:	Date:			
Cracking		1							
Sloughing / Bulging		V						-	
Seepage	V	1_	WA	tira Sou	Miside - drainag	e?	i		
Sink Holes		1	1	to distribute of the Control of the					
Sand Boils (indicate if flowing	and color)	1							
Animal Burrows		1	1						
Erosion Rills		/							
Vegetation (greater than 12")		K							
SPILLWAY(S)	General Condition	: Good	/ Fair /	Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	V	1						
Obstructions Present		V	1						
Seepage		V							
Sand Boils (indicate if flowing	and color)	/					7		

	35	ILL. A	DM. Code 845 /	40 CFR Part 257	/	/			
Station: Coffeen				Da	ate: ///23/	12/			
Impoundment Name: Ash Pond 2				Ti	me: 09:2	21			
IEPA Number: W13501		4-02		Inspector	(s): 12		•		
0				,,			,		
Sky: Sunny Temp.:	27	_ P	Precip. (last 48 hrs)	0.11"	Po	ol Elev.:	Λ	IA	
'ES" responses require description									
the time of inspection. If "ACTIOI the time of inspection. If "ACTIOI the time of inspection." If "ACTIOI the time of inspection.				ate forwarded via email to	o Dam Safety Manage	r (DSM) .	Attach	1	
,		T				T /	ACTIO	N	
						-	T	Ī	
ITEM	YE	S NO		DESCRIPTION				0	
								TT V	
						MONITOR	INVESTIGATE	SENT TO	
CREST	General Condition	: Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement		V							
Erosion Rills		1							
Animal Burrows		1							
Misalignment		1							
Vegetation (greater than 12")		15							
JPSTREAM EMBANKMENT	General Condition	: Good	/ Fair / Poor	Repairs:	Date:				
Cracking		1							
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		1							
Animal Burrows		1							
Erosion Rills		1							
Slope Protection / Rip Rap		1							
Vegetation (greater than 12")		K							
OWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		1							
Sloughing / Bulging		3/							
Seepage		V	/						
Sink Holes		/							
Sand Boils (indicate if flowing	and color)	1	<u>/</u>						
Animal Burrows		1							
Erosion Rills		1							
Vegetation (greater than 12")									
SPILLWAY(S)	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de	pth)	V	<i></i>						
Obstructions Present		/							
Seepage		V							
Sand Boils (indicate if flowing	and color)	1/						1	

Station	: Coffeen	1	_		Da	te: ///23/	21			
Impoundment Name: GMF		d	_		Tin	ne: 108:10				
IEPA Number: W13501		04-03	_		Inspector(s): 72				
Sky: Sunny Temp.	: 27°F	_	Precip.	(last 48 hrs):	0111"	Pool	Elev.:	67	15,	
"YES" responses require description	(size, depth, exten	ts, colo	r) and lo	cation in "DES	CRIPTION" section. "NO"	response indicates no	issues	were of	oserved	
at the time of inspection. If "ACTIO	N" selected is "INV	ESTIGA	TE", plea	se indicate da	te forwarded via email to	Dam Safety Manager (DSM).	Attach	1	
additional sheets as necessary. Circ	le General Condition	n for e	ach sect	ion.						
								ACTIO	ON	
ITEM		S NO		DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	1: G000	/ Fair /	Poor	Repairs:	Date:				
Cracking		V								
Settlement		V								
Erosion Rills		V								
Animal Burrows		V	1							
Misalignment		V								
Vegetation (greater than 12")		K								
UPSTREAM EMBANKMENT	General Condition	1: Good	/ Fair /	Poor	Repairs:	Date:				
Cracking		V								
Sloughing / Bulging		V	1							
Seepage		1								
Sink Holes		1								
Animal Burrows		V								
Erosion Rills		1								
Slope Protection / Rip Rap		1	/							
Vegetation (greater than 12")		12								
DOWNSTREAM EMBANKMENT	General Condition	: Good	/ Fair / I	Poor	Repairs:	Date:				
Cracking		1V								
Sloughing / Bulging		V								
Seepage		1								
Sink Holes		V								
Sand Boils (indicate if flowing and color)		V								
Animal Burrows		1								
Erosion Rills		1/	/ -							
Vegetation (greater than 12")		1								
SPILLWAY(S)	General Condition	: 800g	/Fair/F	Poor	Repairs:	Date:				
Actively Flowing (provide de	pth)	V	/							
Obstructions Present		/								
Seepage		V	/							
Sand Boils (indicate if flowing and color)		1./	-							

	35 I	LL. A	DIVI. Code 845 / 40	CFK Part 257	/ /			
Station:	Coffeen				Date: ///23/2	2/		
Impoundment Name: GMF Recycle			•		Time: OB:	50	,	
-	W1350150004		'	Inspec	tor(s):		•	
			•				•	
Sky: Sunny Temp.:	27°F	. Р	recip. (last 48 hrs):	0.11"	Poo	l Elev.:	61	7.4
YES" responses require description (t the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "INVES	TIGAT	E", please indicate date					
						ACTION		
ITEM		NO		DESCRIPTION	N	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		V						
Erosion Rills		V						
Animal Burrows		0						
Misalignment		1						
Vegetation (greater than 12")		1						
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		1						
Sloughing / Bulging		V						
Seepage		1						3
Sink Holes		1						
Animal Burrows		V						
Erosion Rills		1						
Slope Protection / Rip Rap		/						
Vegetation (greater than 12")		1						
DOWNSTREAM EMBANKMENT	General Condition;	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		1/						
Sloughing / Bulging		V	_					
Seepage		1						
Sink Holes		V						
Sand Boils (indicate if flowing and color)		V						
Animal Burrows		1						
Erosion Rills		V						
Vegetation (greater than 12")		K						
SPILLWAY(S)	General Condition	Good	// Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	1						
Obstructions Present		1						
Seepage		V	/					
Sand Boils (indicate if flowing	and color)	1/				1		