| Station: Coffeen Impoundment Name: Ash Pond 1 | | | Da | te: 5/17/. | 22 | | | | |
|--|----------------------|--------|--------------------------|-------------|-------|-----------|-------------|----------------|--|
| | | • | Tim | ne: 08:5 | 0 | , | | | |
| IEPA Number | W1350150004 | 4-01 | | Inspector(| s): | | | | |
| Sky: <u>Sunny</u> Temp. | : 71°F | . P | Precip. (last 48 hrs): | 0" | Poo | ol Elev.: | 43 | 0.9 | |
| YES" responses require description t the time of inspection. If "ACTIO dditional sheets as necessary. Circ | N" selected is "INVE | STIGAT | TE", please indicate dat | | | | | | |
| | | | | | | ACTION | | | |
| ITEM | | NO | | DESCRIPTION | | MONITOR | INVESTIGATE | SENT TO DSM | |
| CREST | General Condition | Good | / Fair / Poor | Repairs: | Date: | | | | |
| Cracking | | V | | | | | | | |
| Settlement | | V | | | | | | | |
| Erosion Rills | | V | | | | T | | | |
| Animal Burrows | | V | | | | | | | |
| Misalignment | | - | | | | | | | |
| Vegetation (greater than 12" |) | K | | | | | | | |
| UPSTREAM EMBANKMENT | General Condition | Good | / Fair / Poor | Repairs: | Date: | | | | |
| Cracking | | V | 1 | | | | | | |
| Sloughing / Bulging | | V | | | | | | | |
| Seepage | | V | | | | | | | |
| Sink Holes | | ~ | | | | | | | |
| Animal Burrows | | V | | | | | | | |
| Erosion Rills | | 1 | | | | | | | |
| Slope Protection / Rip Rap |) | V | | | | | | | |
| Vegetation (greater than 12" |) | 1 | | | | | | | |
| OOWNSTREAM EMBANKMENT | General Condition | Good | / Fair / Poor | Repairs: | Date: | | | | |
| Cracking | | V | | | | | | | |
| Sloughing / Bulging | | V | | | | | | | |
| Seepage | | V | | | | | | | |
| Sink Holes | | V | | | | | | | |
| Sand Boils (indicate if flowing | and color) | / | | | | | | | |
| Animal Burrows | | 1 | | | | | | | |
| Erosion Rills | | 1 | | | | | | | |
| Vegetation (greater than 12" |) | 1 | | | | | | | |
| SPILLWAY(S) | General Condition | Good | /Fair / Poor | Repairs: | Date: | | | | |
| Actively Flowing (provide de | | 11 | 1. | | | | | | |
| Obstructions Present | | V | | | | | | | |

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

| Station: Coffeen | | | Date: | 5/17/2 | 2 | | | |
|--|---------------|---|--|--|---------|------------|----------------|--|
| Impoundment Name: Ash Pond 2 | | • | Time: | 07:43 | | , | | |
| IEPA Number: W135015 | 0004-02 | • | Inspector(s): | -TZ- | | • | | |
| 0 | | • | | and the second s | | 1 | | |
| Sky: Suny Temp.: 7/ | P | recip. (last 48 hrs): | | Pool | Elev.: | N | 4 | |
| | | altanika finokrati naturonom kana di usuronikan jenikan kana jenikan kalendari. | | | | | | |
| YES" responses require description (size, depth, ex | | | | | | | | |
| t the time of inspection. If "ACTION" selected is "I dditional sheets as necessary. Circle General Cond | | | e forwarded via email to Dan | n Safety Manager (I | DSM) . | Attach | | |
| dditional sneets as necessary. Circle General Cond | dition for ea | ich section. | ch section. | | | ACTION | | |
| | | | | | | | | |
| ITEM | YES NO | DESCRIPTION | | | OR | NVESTIGATE | | |
| | | | | | MONITOR | EST | ES | |
| | | | | | MO | 3 | SENT TO DSM | |
| CREST General Cond | ition: Good | / Fair / Poor | Repairs: | Date: | | | | |
| Cracking | V | | | | | | | |
| Settlement | V | | | | | | | |
| Erosion Rills | V | | | | 100 | | | |
| Animal Burrows | | | | | | | | |
| Misalignment | | | | | | | | |
| Vegetation (greater than 12") | | | | | | | | |
| UPSTREAM EMBANKMENT General Cond | ition Good | / Fair / Poor | Repairs: | Date: | | | | |
| Cracking | V | | | | - | | | |
| Sloughing / Bulging | V | | | | | | | |
| Seepage | V | | | | | | | |
| Sink Holes | V | \ | | | | | | |
| Animal Burrows | | | | | | | | |
| Erosion Rills | | | | | | | | |
| Slope Protection / Rip Rap | | | | | | | | |
| Vegetation (greater than 12") | 1 | | | | | | | |
| OOWNSTREAM EMBANKMENT General Cond | ition: Good | / Fair / Poor | Repairs: | Date: | | | | |
| Cracking | V | | | | | _ | | |
| Sloughing / Bulging | | | | | | | | |
| Seepage | | | | | | | | |
| Sink Holes | | | | | | | | |
| Sand Boils (indicate if flowing and color) | ~ | | | | | | | |
| Animal Burrows | | | | | | | | |
| Erosion Rills | | | | | | | | |
| Vegetation (greater than 12") | V | | | | | | | |
| SPILLWAY(S) General Cond | ition: Good | / Fair / Poor | Repairs: | Date: | | | | |
| Actively Flowing (provide depth) | V | | | | | | | |
| Obstructions Present | V | | | | | | | |
| Seepage | ~ | | - Aller and a second a second and a second a | | | | | |
| Sand Boils (indicate if flowing and color) | V | | | | | | | |

Erosion Rills

| Station: Co | offeen | | | 1 | Date: | 5/17/22 | | | |
|--|-------------|-------|-----------------------|-----------------------|--------|------------------|---------|-------------|----------------|
| Impoundment Name: GN | | | • | | Time: | 0720 | | • | |
| IEPA Number: W1350 | 150004-0 | 03 | | Inspecto | or(s): | 5B | | • | |
| state(| | | • | | - | | | • | |
| Sky: Cleev Temp.: 70 | OF | P | recip. (last 48 hrs): | 0" | | Pool | Elev.: | 62 | 5.15 |
| | | | | | | | | | |
| ES" responses require description (size, depti | | | | | | | | | |
| the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General (| | | | e forwarded via email | to Dam | Safety Manager (| DSM). | Attach | |
| dutional sheets as necessary. Circle deneral | - I | JI Ea | cii section. | in section. | | | ACTION | | |
| | | | | | | | - | T | |
| ITEM | YES | NO | | DESCRIPTION | | | MONITOR | INVESTIGATE | SENT TO DSM |
| CREST General C | ondition: G | 60d | Fair / Poor | Repairs: | D | ate: | | | |
| Cracking | | / | , | | | | | | |
| Settlement | | ~ | / | | | | | | |
| Erosion Rills | | V | 1 | | | | | | |
| Animal Burrows | | | | | | | | | |
| Misalignment | | 1 | / | | | | | | |
| Vegetation (greater than 12") | | |) | | | | | | |
| UPSTREAM EMBANKMENT General C | ondition: G | ood | / Fair / Poor | Repairs: | D | ate: | | | |
| Cracking | | V | | | | | | | |
| Sloughing / Bulging | | V | | | 9 | | | | |
| Seepage | | 1 | | | | | | | |
| Sink Holes | | / | | | | | | | |
| Animal Burrows | | / | | | | | | | |
| Erosion Rills | | / | , | | | | | | |
| Slope Protection / Rip Rap | | / | | | | | | | |
| Vegetation (greater than 12") | | / | | | | | | | |
| OOWNSTREAM EMBANKMENT General C | ondition: | ood | / Fair / Poor | Repairs: | D | ate: | | | |
| Cracking | | / | | | | | | | |
| Sloughing / Bulging | | / | | | | | | | |
| Seepage | | / | | | | | | | |
| Sink Holes | | 1 | | | | | | | |
| Sand Boils (indicate if flowing and color) | | / | | | | | | | |
| Animal Burrows | | / | | | | | | | |
| Erosion Rills | | / | | | | | | | |
| Vegetation (greater than 12") | | / | | | | | | | |
| SPILLWAY(S) General C | ondition: | ood | /Fair / Poor | Repairs: | D | ate: | | | |
| Actively Flowing (provide depth) | 19 | 1 | | | | | | | |
| Obstructions Present | | / | | | | | | | |
| Seepage | | / | | | | · | | | |
| Sand Boils (indicate if flowing and color) | | / | | <i>f</i> | | | | | |

Erosion Rills

| | 331 | EE. A | DIVI. COUC 043 / 40 | - | -1.1 | | | | |
|--|----------------------|-------|--------------------------|-------------|---------|---------|-------------|----------------|--|
| Station: | | | | Date | | 2 | 1 | | |
| Impoundment Name: | | | | Time | e: 0720 | | | | |
| IEPA Number: | W1350150004 | 1-04 | | Inspector(s | 1: 53 | | | | |
| Sky: <u>Cleav</u> Temp.: | 70°F | . Р | recip. (last 48 hrs): | 04 | _ Pool | Elev.: | 622 | 47 | |
| ES" responses require description (the time of inspection. If "ACTION Iditional sheets as necessary. Circle | " selected is "INVES | TIGAT | E", please indicate date | | | | | served | |
| | | | | | | ACTION | | | |
| ITEM | YES | NO | | DESCRIPTION | | MONITOR | INVESTIGATE | SENT TO DSM | |
| CREST | General Condition | Good | / Fair / Poor | Repairs: | Date: | | | | |
| Cracking | | / | | | | | | | |
| Settlement | | / | | | | | | | |
| Erosion Rills | | | | | | | | | |
| Animal Burrows | | | / | | | | | | |
| Misalignment | | V | | | | | | | |
| Vegetation (greater than 12") | | 1 | | | | | | | |
| JPSTREAM EMBANKMENT | General Condition | Good | / Fair / Poor | Repairs: | Date: | | | | |
| Cracking | | 1 | | | | | | | |
| Sloughing / Bulging | | V | | | | | | | |
| Seepage | | V | | | | | | | |
| Sink Holes | | V | , | | | | | | |
| Animal Burrows | | V | | | | | | | |
| Erosion Rills | | 1 | / | | | | | | |
| Slope Protection / Rip Rap | | V | / | | | | | | |
| Vegetation (greater than 12") | | 1X | | | | | | | |
| OWNSTREAM EMBANKMENT | General Condition | Good | / Fair / Poor | Repairs: | Date: | | | | |
| Cracking | | 1 | | | | | | | |
| Sloughing / Bulging | | 1 | | | | | | | |
| Seepage | | / | | | | | | | |
| Sink Holes | | / | | | | | | | |
| Sand Boils (indicate if flowing | and color) | V | | | | | | | |
| Animal Burrows | | | | | | | | | |
| Erosion Rills | | / | | | | | | | |
| Vegetation (greater than 12") | | 11 | X | | | | | | |
| SPILLWAY(S) | General Condition: | Good | Fair / Poor | Repairs: | Date: | | | | |
| Actively Flowing (provide de | pth) | V | / | | | | | | |
| Obstructions Present | | V | V | | | | | | |
| Seepage | | 11/ | V | | | | | | |
| Sand Boils (indicate if flowing and color) | | V | 1 | | | | | | |

Erosion Rills