Station	: Coffeen		Date: 5/7/2	4				
Impoundment Name	: Ash Pond	1	Time: 09:10	7:10				
	nber: W1350150004-01		Inspector(s): TR / P	00				
Sky: Cloudy Temp.					10	000		
Cloudy remp.	, / 0	- '	Precip. (last 48 hrs): 0.64" Poo	l Elev.:	66	.7.3		
VEC!! rosponence require de la citation	/-ttt							
it the time of inspection If "ACTION	(Size, depth, extent	s, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	vere of	bserved		
dditional sheets as necessary. Circ	le General Condition	for e	E", please indicate date forwarded via email to Dam Safety Manager ach section.	(DSM).	Attach	ł .		
		T		T	ACTIO	N		
				-	7	T		
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST	General Condition	Good	/ Fair / Poor Repairs: Date:			TS		
Cracking		V		-		+		
Settlement		V		_		_		
Erosion Rills		1				+-		
Animal Burrows		1				\vdash		
Misalignment		1				 		
Vegetation (greater than 12")		1				 		
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repairs: Date:					
Cracking		V						
Sloughing / Bulging		/						
Seepage		1			-			
Sink Holes		1			-	_		
Animal Burrows		V						
Erosion Rills		V						
Slope Protection / Rip Rap		~	/					
Vegetation (greater than 12")		K						
OWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repairs: Date:					
Cracking		1						
Sloughing / Bulging		V						
Seepage								
Sink Holes		0						
Sand Boils (indicate if flowing and color)		~						
Animal Burrows		6						
Erosion Rills		-						
Vegetation (greater than 12")			Mowing is scheduled					
	General Condition	Good	Fair / Poor Repairs: Date:					
Actively Flowing (provide dep	oth)	v						
Obstructions Present		6						
Seepage		V						
Sand Boils (indicate if flowing and color)		-						
Erosion Rills		V						

Station	Coffeen		Date: 5/7/2	4			
Impoundment Name	Ash Pond	2	Time: 07:16	_			
	W135015000		Inspector(s): TR/R	2	•		
			mspector(s).		•		
Sky: Cloudy Temp.	70	_ F	Precip. (last 48 hrs): 0.64 Pool	Elev.:	N	A	
YES" responses require description	(size, depth, exten	ts, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	hsanyad	
it the time of inspection. If "ACTIOI	N" selected is "INVE	STIGAT	「E", please indicate date forwarded via email to Dam Safety Manager (DSM).	Attack	1	
dditional sheets as necessary. Circ	le General Conditio	n for ea	ach section.				
				1	ACTIO		
ITEM	YE	S NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	/ Fair / Poor Repairs: Date:			1000	
Cracking		TV				_	
Settlement		0				_	
Erosion Rills		V				+	
Animal Burrows		V				†	
Misalignment		1				\top	
Vegetation (greater than 12")		10				_	
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repairs: Date:				
Cracking		Y ,		ARC BELLEVILLE STATE			
Sloughing / Bulging		1					
Seepage		V					
Sink Holes		V					
Animal Burrows		/					
Erosion Rills	-	/					
Slope Protection / Rip Rap		1	/		-		
Vegetation (greater than 12")							
OWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repairs: Date:				
Cracking		1			Charles the same		
Sloughing / Bulging		0					
Seepage		/		$\neg \uparrow$			
Sink Holes				\neg			
Sand Boils (indicate if flowing a	and color)	2			-		
Animal Burrows							
Erosion Rills		5		$\neg \uparrow$			
Vegetation (greater than 12")		1	Mowing is scheduled	$\neg \uparrow$			
SPILLWAY(S)	General Condition	Good)	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide dep	oth)	1					
Obstructions Present		1					
Seepage				$\neg \uparrow$			
Sand Boils (indicate if flowing a	and color)		/				
Erosion Rills		V		$\neg \uparrow$			

Station:				Date: 5/7/2	5/7/24			
Impoundment Name:				Time: 09:	UN	•		
IEPA Number:	r: W1350150004-03		03	Inspector(s): TR / R	28	•		
Sky: <u>Cloudy</u> Temp.:			P	/ //	Pool Elev.:		NOT AVAILAB	
t the time of inspection. If "ACTION	I" selected is "II	NVEST	IGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager	issues v (DSM) .	vere o	bserved h	
dditional sheets as necessary. Circle	e General Cond	ition fo	or ea	ich section.		CTIC	201	
						ACTIC	-	
ITEM		YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condi	tion: 6	000	/ Fair / Poor Repairs: Date:			T	
Cracking			/					
Settlement			/					
Erosion Rills			/					
Animal Burrows			1					
Misalignment			1				T	
Vegetation (greater than 12")			5					
UPSTREAM EMBANKMENT	General Condit	ion (G	000	/ Fair / Poor Repairs: Date:				
Cracking			V					
Sloughing / Bulging			~					
Seepage			V					
Sink Holes								
Animal Burrows			0				\vdash	
Erosion Rills			0					
Slope Protection / Rip Rap			1				\vdash	
Vegetation (greater than 12")							+	
OWNSTREAM EMBANKMENT	General Condit	ion: G	bod	/ Fair / Poor Repairs: Date:				
Cracking		1	1			DATE OF THE OWNER	-	
Sloughing / Bulging			1		\vdash		+1	
Seepage			1		+		+1	
Sink Holes		\top	1		\vdash		+	
Sand Boils (indicate if flowing a	nd color)	\top	1		\vdash	-	+1	
Animal Burrows	-	\neg	1			-	+	
Erosion Rills		\top	1		\vdash	-	+	
Vegetation (greater than 12")		\dashv	1	Mowing is scheduled	\vdash		+-+	
	General Conditi	ion: Go	ood					
Actively Flowing (provide dep	THE RESIDENCE OF THE PERSON NAMED IN			The state of the s				
Obstructions Present			,				+	
Seepage		\top	7			-	+-+	
Sand Boils (indicate if flowing a	nd color)	\dashv	1				H	
Erosion Pills		_	1		\vdash	-		

Station:

Coffeen

Date: 5/7/24

Impoundment Name: G	MF Recycle P	ond	Time: 16	:50				
IEPA Number: V	V1350150004	-04	Inspector(s): TR/	RS	•			
- A					•			
Sky: <u>Cloudy</u> Temp.:	70		recip. (last 48 hrs): 0, 64	Pool Elev.:	620	2,78		
YES" responses require description (size	e, depth, extents	, colo) and location in "DESCRIPTION" section. "NO" response indicat	es no issues i	vere o	bserved		
it the time of inspection. If "ACTION" se	elected is "INVES	TIGAT	E", please indicate date forwarded via email to Dam Safety Man	ager (DSM) .	Attack	1		
additional sheets as necessary. Circle Ge	eneral Condition	for ea	ch section.					
				1	ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST Ger	neral Condition:	Good	/ Fair / Poor Repairs: Date:			1		
Cracking		1				THE RESIDENCE AND ADDRESS OF THE PARTY OF TH		
Settlement		V				+-		
Erosion Rills		V				1		
Animal Burrows		V				1		
Misalignment		V				t -		
Vegetation (greater than 12")		X				+		
UPSTREAM EMBANKMENT Ger	neral Condition:	Good	Fair / Poor Repairs: Date:			 		
Cracking	19	V						
Sloughing / Bulging		1				+		
Seepage		1				t		
Sink Holes						 		
Animal Burrows		V				_		
Erosion Rills		1				 		
Slope Protection / Rip Rap		0				 		
Vegetation (greater than 12")		K				 		
OOWNSTREAM EMBANKMENT Gen	eral Condition	Good	Fair / Poor Repairs: Date:					
Cracking	14	-				-		
Sloughing / Bulging		./				_		
Seepage						_		
Sink Holes								
Sand Boils (indicate if flowing and	color)					-		
Animal Burrows		V						
Erosion Rills		/						
Vegetation (greater than 12")		6	Mowing is Scheduled					
SPILLWAY(S) Gen	eral Condition:	iood /						
Actively Flowing (provide depth)	14	1			-			
Obstructions Present					-			
Seepage		1			****			
Sand Boils (indicate if flowing and o	color)	1						
Erosion Rills		0						