Station: Cof	on: Coffeen		Date:		9/24/24				
Impoundment Name: Ash Po IEPA Number: W1350150 Sky: Cloudy Temp.: 65		Pond 1		Time:		5	•		
		-01		Inspector(s):	(12		•		
		Precip. (last 48 hrs):		2-5"	Pool	Elev.:	62	28:4	
YES" responses require description (size, depth,	extents	s, colo	r) and location in "DES	CRIPTION" section. "NO" re	sponse indicates no	issues	were o	observe	
at the time of inspection. If "ACTION" selected is	"INVES	TIGA	TE", please indicate dat	e forwarded via email to Da	m Safety Manager	(DSM)	Attac	h	
additional sheets as necessary. Circle General Co	ndition	for e	ach section. I						
							ACTIO		
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cor	dition.	Good	Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement		V							
Erosion Rills		V							
Animal Burrows		V				9			
Misalignment		1							
Vegetation (greater than 12")	V		Mowing	is scheduled					
UPSTREAM EMBANKMENT General Con	dition	Good	/Fair/Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		V							
Seepage		/							
Sink Holes		V							
Animal Burrows		~							
Erosion Rills		/	(c					1, 1	
Slope Protection / Rip Rap		/	/						
Vegetation (greater than 12")		5							
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		1							
Sloughing / Bulging	\perp	_/							
Seepage	\perp	V							
Sink Holes	\perp	V							
Sand Boils (indicate if flowing and color)	\perp	1							
Animal Burrows	\perp	/							
Erosion Rills		V		1 1 1					
Vegetation (greater than 12")	V			scheduled					
SPILLWAY(S) General Con	dition:	Good	/ Fair / Poor /	Repairs:	Date:				
Actively Flowing (provide depth)	1	1			-				
Obstructions Present	+-+	~							
Seepage	+-+	V							
Sand Boils (indicate if flowing and color)	1 1	2						1	

Erosion Rills

Station:				Date: 9/24/2	4			
Impoundment Name:				Time: /0:15				
IEPA Number: W135015		60004-02 Inspector(s):				•		
Sky: Cloudy Temp.:	45	45 P		recip. (last 48 hrs): Z : 5 " Pool	Elev.:	N	NA	
YES" responses require description to the time of inspection. If "ACTION dditional sheets as necessary. Circle	l" selected is "II	NVESTI	IGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ich section.	issues (DSM) .	were o	bserve h	
					F	ACTIO	N	
ITEM	,	YES	00	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condit	ion: G	009	/ Fair / Poor Repairs: Date:				
Cracking			V					
Settlement			V					
Erosion Rills			V					
Animal Burrows			1					
Misalignment		1	V					
Vegetation (greater than 12")		/		Mowing is scheduled				
UPSTREAM EMBANKMENT	General Condit	ion: Go	ood					
Cracking				•				
Sloughing / Bulging			V					
Seepage			/		- 1			
Sink Holes			/					
Animal Burrows		1	/					
Erosion Rills		٤	/					
Slope Protection / Rip Rap		1		2				
Vegetation (greater than 12")		1	\neg	Morring is schedule				
OWNSTREAM EMBANKMENT	General Condit	ion: Go	ood.					
Cracking		4	0					
Sloughing / Bulging			V					
Seepage			V					
Sink Holes						14		
Sand Boils (indicate if flowing a	ind color)		1	4				
Animal Burrows			1					
Erosion Rills			/	` 2				
Vegetation (greater than 12")		/		Mouna is scheduled				
	General Condit	ion, Go	od					
Actively Flowing (provide dep	Name and Address of the Owner, where the Owner, which is the Owner, which is the Owner, where the Owner, which is th							
Obstructions Present				,			-	
Seepage			0					

Sand Boils (indicate if flowing and color)

Erosion Rills

Station: Coffeen				Date	: 4-24-3	24		
Impoundment Name: GMF Pon IEPA Number: W135015000 Sky: Clavdy Temp.: (65°F)				Time	· 08	30	•	
		-03		Inspector(s)	: 48/12	7	•	
Sky: Clavdy Temp.: (65	cot	Р	recip. (last 48 hrs):	2.5"	Pool	Elev.:	_/\	A
/ES" responses require description (size, dept	h, extents	, colo	r) and location in "DES	SCRIPTION" section. "NO" r	esponse indicates n	o issues	were	observe
t the time of inspection. If "ACTION" selected	l is "INVES	TIGAT	ΓΕ", please indicate da	te forwarded via email to D	am Safety Manager	(DSM)	Attac	h
dditional sheets as necessary. Circle General	Condition	tor ea	ach section.			T i	ACTIO	NAI
								<u> </u>
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	ondition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V					1	
Settlement		V						
Erosion Rills		V						
Animal Burrows		V						
Misalignment		/						
Vegetation (greater than 12")		V						
UPSTREAM EMBANKMENT General C	ondition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		1						
Sloughing / Bulging		V						
Seepage		V		Ď.				
Sink Holes		V						
Animal Burrows		V						
Erosion Rills		V						
Slope Protection / Rip Rap		V						
Vegetation (greater than 12")		V		A				
OWNSTREAM EMBANKMENT General Co	ondition	Good	Fair / Poor	Repairs:	Date:			
Cracking	1	V						
Sloughing / Bulging		1						
Seepage	\vdash	1						
Sink Holes		V						
Sand Boils (indicate if flowing and color)		V			A. 1			
Animal Burrows		1						
Erosion Rills		V						
Vegetation (greater than 12")		1		,				
	ndition	Good	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		7						
Obstructions Present		1						
Seepage	\top							
Sand Boils (indicate if flowing and color)	\top	1						

Erosion Rills

Station: Co	offeen	and	Date: 9-24- Time: 0945	-24	-			
	The state of the s	al County	7,873		-			
IEPA Number: W1350	150004-	.04	Inspector(s):	9				
Sky: Cloudy Temp.: 65	FOC	P	recip. (last 48 hrs): 2.5 Pool	Elev.:	62	0.5		
t the time of inspection. If "ACTION" selected	is "INVEST	TIGA ⁻	r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager	issues (DSM)	were	observe h		
dditional sheets as necessary. Circle General C	Condition	or ea	ach section.	ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO		
CREST General Co	ondition: G	ood	/ Fair / Poor Repairs: Date:					
Cracking		V						
Settlement		V						
Erosion Rills		/						
Animal Burrows		V						
Misalignment		V		-				
Vegetation (greater than 12")		1						
UPSTREAM EMBANKMENT General Co	ndition;	ood	Fair / Poor Repairs: Date:					
Cracking								
Sloughing / Bulging		~						
Seepage		V			7 7			
Sink Holes								
Animal Burrows								
Erosion Rills		1						
Slope Protection / Rip Rap		V		\neg				
Vegetation (greater than 12")		V						
OWNSTREAM EMBANKMENT General Co	ndition: G	ood,	/ Fair / Poor Repairs: Date:					
Cracking	T	1						
Sloughing / Bulging		1		\neg	-			
Seepage				\neg				
Sink Holes				-				
Sand Boils (indicate if flowing and color)				\rightarrow				
Animal Burrows		1		\rightarrow				
Erosion Rills		1		\rightarrow				
Vegetation (greater than 12")		V		\rightarrow	_			
SPILLWAY(S) General Cor	ndition. Go	ood /	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)	14	1	5000					
Obstructions Present				\dashv	-			
Seepage				\dashv				
Sand Boils (indicate if flowing and color)				\dashv	-			
Erosion Rills	1	1		\rightarrow	-+			