Station:

Impoundment Name:

Coffeen

Ash Pond 1

IEPA Number: W1350150004-01

Date:

Time:

Inspector(s):

Sky: 50nny Temp.:	10°F	. F	recip. (last 48 hrs)	: 2"sh	iow_	Pool E	ilev.:	6	29.	
YES" responses require description (t the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "INVE	STIGA	TE", please indicate							
								ACTION		
									T	
ITEM	YES	ES NO	4	DESCRIPTION					SENT TO	
CREST	General Condition	Good	Fair / Poor	Repairs:	Date:					
Cracking		1/							T	
Settlement		1/				$\neg \uparrow$				
Erosion Rills		1/					-		+	
Animal Burrows							\dashv		\vdash	
Misalignment						-+	-		-	
Vegetation (greater than 12")		1					\dashv		-	
PSTREAM EMBANKMENT	eneral Condition	5000	Fair / Door	Ini			\rightarrow			
Cracking	1 4		7 all / POOI	Repairs:	Date:		-			
Sloughing / Bulging		1					\dashv			
Seepage		1					\rightarrow			
Sink Holes		1					\dashv			
Animal Burrows										
Erosion Rills		-							_	
Slope Protection / Rip Rap		-								
Vegetation (greater than 12")		-			1					
WAISTREAM EAGRANGERS		1								
WNSTREAM EMBANKMENT G	neral Condition G	0000/	Fair / Poor	Repairs:	Date:					
Cracking		1					一			
Sloughing / Bulging		1					\top	-+	\neg	
Seepage		1					+	\dashv	\dashv	
Sink Holes						\neg	+	-+	-	
Sand Boils (indicate if flowing and	color)					-+	+	-+	\dashv	
Animal Burrows	L					_	+	-+	\dashv	
Erosion Rills	1						+	\rightarrow	-	
Vegetation (greater than 12")	1	1				-+	+	\dashv	\dashv	
SPILLWAY(S) Ger	neral Condition: Go	od) F	air / Poor	Repairs:	Date:		+	+		
Actively Flowing (provide depth)		1					-	+		
Obstructions Present	- 1	1				\top	+	+	-	
eepage	- L	1				\dashv	+	+	-	
and Boils (indicate if flowing and or rosion Rills	color)	1				\neg	+	+	\dashv	
		1								

Station:

Coffeen

Impoundment Name: IEPA Number: Sky: SVNNy Temp.:		Ash Pond 2 W1350150004-02 //2°F Precip				In	Time:	2915	25	_	
					Precip. (last 48 hrs):		2" Snow			- :/	VA
"YES" responses require descript at the time of inspection. If "AC" additional sheets as necessary.	11014 3	CICCLEU IS II	AAEDI	IGA	It . Diease indicate o	ESCRIPTION" sec	tion. "NO" response a email to Dam Safet	indicates r y Manage	no issue r (DSM)	s were	observ ch
			T	<u> </u>	Lan Section.	i section.					DN NC
ITEM		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	/ES	NO		DESCRIP	TION		MONITOR	NVESTIGATE	SENT TO
CREST	Ger	neral Conditi	on:(G	ood	PFair / Poor	Repairs:	Date:		≥	<u> </u>	
Cracking									_		-
Settlement				V				-	-		+
Erosion Rills			1								-
Animal Burrows				7							-
Misalignment			1	7					\vdash		-
Vegetation (greater than 12	2")			1							
UPSTREAM EMBANKMEN	[Gen	eral Condition	n/Go	bod	Fair / Poor	Danaina					
Cracking				7	1001	Repairs:	Date:				
Sloughing / Bulging			1,	7					\rightarrow		
Seepage			1	7							
Sink Holes			1.	\mathcal{A}							
Animal Burrows			1	1							
Erosion Rills			10	4			-				
Slope Protection / Rip Ra	n		14	+	_						
Vegetation (greater than 12'			10	+							
OWNSTREAM EAGRANGAGE	-1-		14	4							
OWNSTREAM EMBANKMENT Cracking	Gene	ral Condition	i: Goo	d/	Fair / Poor	Repairs:	Date:		7.6		
			V	1							
Sloughing / Bulging			V	1					\neg	\dashv	\dashv
Seepage			10	1					_	\rightarrow	-
Sink Holes			L	1					-	-+	-
Sand Boils (indicate if flowing	and co	lor)	V	1					_	\dashv	
Animal Burrows			V	1					-	\dashv	-
Erosion Rills			V		-				-	\dashv	
Vegetation (greater than 12")			14	1					-	+	-
SPILLWAY(S)	Genera	al Condition:	6000) Fa	air / Poor	Repairs:	Date:		+	+	
Actively Flowing (provide dep Obstructions Present	th)		V							-	
Seepage Present			V					-	+	+	
Sand Boils (indicate if flowing a			V						+	+	-
rosion Rills	nd colo	or)	V						+	+	\dashv
		1 1	1						- 1	1	1

Station	: Coff	een				Date:	-19-2	5			
Impoundment Name	Recycle Pond Time:						0900				
IEPA Number	Annual Control of the State of	ON THE RESERVE AND PARTY.			Inspec	tor(s):	Sp	eron	-26		
	: 50				2" Sn			Elev.:		10,	
YES" responses require description t the time of inspection. If "ACTIC dditional sheets as necessary. Cir	N" selected is '	'INVESTI	GATE'	", please indicate da	SCRIPTION" section. te forwarded via em	"NO" response i ail to Dam Safet	ndicates n y Manager	(DSIVI)	Allaci		
								-	ACTION		
ITEM		YES N	NO		DESCRIPTION	N		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Cond	lition: G	00d/I	Fair / Poor	Repairs:	Date:					
Cracking			4								
Settlement			V								
Erosion Rills			1								
Animal Burrows			1								
Misalignment			1				_			<u></u>	
Vegetation (greater than 12'	')		-								
UPSTREAM EMBANKMENT	General Cond	lition: G	ood/F	Fair / Poor	Repairs:	Date:					
Cracking			1								
Sloughing / Bulging			W								
Seepage			V								
Sink Holes											
Animal Burrows											
Erosion Rills			V								
Slope Protection / Rip Rap)		V								
Vegetation (greater than 12")		Y								
OWNSTREAM EMBANKMENT	General Cond	ition: Go	od/F	air / Poor	Repairs:	Date:					
Cracking			1								
Sloughing / Bulging			,								
Seepage			1						\neg	-	
Sink Holes			V					$\neg \neg$	$\neg \neg$		
Sand Boils (indicate if flowing	and color)		1					$\neg \uparrow$	\neg		
Animal Burrows								$\neg \uparrow$	\neg		
Erosion Rills			V								
Vegetation (greater than 12")			O								
	General Condi	tion: 600	od/Fa	air / Poor	Repairs:	Date:					
Actively Flowing (provide dep	oth)	- 4	4								
Obstructions Present			U								

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

Station:

Impoundment Name:

Coffeen

GMF Pond

IEPA N	lumber:	W1350	015000	04-03		Inspe	ctor(s):	Su	era	n-e (3
Sky: Clear Temp.:		5	. 0		Precip. (last 48 hrs):	2' Sn	Pool Elev.: 626,8				
"YES" responses require de at the time of inspection. I additional sheets as necess	f "ACTION	" selected	is "INV	ESTIG/	ATE", please indicate da	SCRIPTION" section ate forwarded via er	. "NO" response in nail to Dam Safety	dicates no Manager	o issues (DSM)	were . Attac	observe ch
				T					1	ACTIC	N
ITEN	/ I	,	YE	SNC		DESCRIPTIO	N ·		MONITOR	NVESTIGATE	SENT TO DSM
CREST		Seneral C	ondition	Good	Fair / Poor	Repairs:	Date:				1
Cracking				1							-
Settlement				V							
Erosion Rills				L							+-
Animal Burrows				1							-
Misalignment				1							-
Vegetation (greater t	han 12")		+	2							├─
UPSTREAM EMBANK		ieneral Co	ndition	Good	Fair / Poor	Popping	Data				
Cracking					y . u.i / 1 001	Repairs:	Date:				
Sloughing / Bulging			+	V				-	-		
Seepage			+-	-				+	\rightarrow		
Sink Holes			+	-				\rightarrow	\rightarrow		
Animal Burrows			+	-							
Erosion Rills			+-								
Slope Protection / R	in Ran		+	1				$- \downarrow$			
Vegetation (greater th	-		+	~							
				1							
OWNSTREAM EMBANK	INICIAI	eneral Cor	idition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking			1	1							
Sloughing / Bulging			\perp								
Seepage				/						$\overline{}$	\neg
Sink Holes				/					\neg	\neg	\neg
Sand Boils (indicate if f	lowing and	color)		1					-	\neg	\neg
Animal Burrows								$\neg +$	-+	\dashv	\dashv
Erosion Rills									-+	\dashv	-
Vegetation (greater tha				1						-+	\dashv
Actively Flowing	Gei	neral Cond	dition: G	ood/	Fair / Poor	Repairs:	Date:				
Actively Flowing (prov Obstructions Present	iae aepth)			1					1		
Seepage				1							\neg
Sand Boils (indicate if flo			-	1						\top	\neg
Erosion Rills	wing and	color)	-	-							\neg