Coffeen

Station:

Date:

Station	1 1 2 11			•		Time: 08/5	0815		
Impoundment Name: Ash Pond 1					Inspec		7	3	
IEPA Number: \	N1350150	1350150004-01			inspec	tor(s).		-	
Sky: Cloudy Temp.:	40°F			recip. (last 48 hrs):	0.02			<u>629.7</u>	
"YES" responses require description (size	ze, depth, ext	ents,	colo	r) and location in "DES	CRIPTION" section.	"NO" response indicates in	(DCW)	Attacl	1
at the time of inspection. If "ACTION" S	selected is in	AAEDI	IGA	L , piease maicate da	e forwarded via em	ail to Dam Safety Manager	(DSIVI).	Accuo	•
additional sheets as necessary. Circle G	eneral Condi	ition f	or ea	ich section.				ACTIO	
3		1							T
ITEM		YES	NO		DESCRIPTION	N	MONITOR	INVESTIGATE	SENT TO DSM
CREST G	eneral Condit	ion:	iood	Fair / Poor	Repairs:	Date:			
			7						
Cracking Settlement		\dashv	1/						
Erosion Rills		$\neg \dagger$	1/						
Animal Burrows		-	1						
Misalignment		\dashv	1/						
Vegetation (greater than 12")		\dashv	V						
UPSTREAM EMBANKMENT G	eneral Condit	ion:	Good	Fair / Poor	Repairs:	Date:			
Cracking			V						
Sloughing / Bulging		$\neg \uparrow$	V						
Seepage		\dashv	1						
Sink Holes		\dashv	1/						
Animal Burrows		\dashv	1/						
Erosion Rills	1	\dashv							<u> </u>
Slope Protection / Rip Rap		\dashv	V			:			
Vegetation (greater than 12")		\dashv	V						
DOWNSTREAM EMBANKMENT GE	neral Conditi	ion:G	hoo	Fair / Poor	Repairs:	Date:			
Cracking				7 - 3.1. 7 1.001	Inchairs.				
Sloughing / Bulging		\dashv							
Seepage		\dashv							
Sink Holes		\dashv	1						
Sand Boils (indicate if flowing and	d color)	\dashv	1						
Animal Burrows	2 (0.01)	\dashv	1						
Erosion Rills		\dashv							
Vegetation (greater than 12")		\top							
	neral Conditi	on G	ood	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	T	V						
Obstructions Present									
Seepage			1			14.			
Sand Boils (indicate if flowing and	color)	l							
Erosion Rills		1							

Coffeen

Ash Pond 2

Station:

IEPA Number: W1350150004-02

Impoundment Name:

Date:

Time:

Inspector(s):

Sky: <u>cloudy</u> Temp.: <u>46</u>				ol Elev.:				
"YES" responses require description (size, depti at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General (is "INVES	TIGAT	 and location in "DESCRIPTION" section. "NO" response indicates E", please indicate date forwarded via email to Dam Safety Manag ch section. 	,				
additional sheets as necessary. Circle General	Johnson	101 22	CIT SECTION.	F	ACTION			
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General C	ondition.	Good	Fair / Poor Repairs: Date:					
Cracking		V						
Settlement		V						
Erosion Rills		V						
Animal Burrows		V						
Misalignment		V						
Vegetation (greater than 12")		V						
UPSTREAM EMBANKMENT General C	ondition	Good	Fair / Poor Repairs: Date:					
Cracking		V						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		V						
Animal Burrows		V						
Erosion Rills		V						
Slope Protection / Rip Rap		V			,			
Vegetation (greater than 12")		1						
DOWNSTREAM EMBANKMENT General Co	ndition	500d	Fair / Poor Repairs: Date:					
Cracking	TY	V						
Sloughing / Bulging		1						
Seepage		V						
Sink Holes	\top	1						
Sand Boils (indicate if flowing and color)	\top	V						
Animal Burrows				\top				
Erosion Rills		1						
Vegetation (greater than 12")		V						
SPILLWAY(S) General Co	ndition: G	ood/	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		V						
Obstructions Present	++	V						
Seepage	+	4						
Sand Boils (indicate if flowing and color)	1 1	4		\bot				
Erosion Rills						1		

Coffeen

GMF Pond

Station:

Impoundment Name:

Date:

Time:

IEPA Number: W1350:	L50004	-03	Inspector(s):	_	ı	
Sky: cloudy Temp.: 40				Elev.:		
"YES" responses require description (size, depth at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General C	is "INVES	TIGA	or) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager (ach section.	issues (DSM) .	were o	bserve h
·				F	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition:	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Settlement		1				
Erosion Rills		V				
Animal Burrows		1/				
Misalignment		1/				
Vegetation (greater than 12")		V				
	ndition.	Good	Fair / Poor Repairs: Date:			
Cracking		1				
Sloughing / Bulging		V	?			
Seepage		V				
Sink Holes		1				
Animal Burrows		1/		\dashv		
Erosion Rills	+	1		-		
Slope Protection / Rip Rap	+	V				
Vegetation (greater than 12")	+	V		+		
DOWNSTREAM EMBANKMENT General Con	ndition 1	Sood	Fair / Poor Repairs: Date:			
Cracking		4	Repairs. Date.			
Sloughing / Bulging	+	-		\rightarrow		
Seepage	+			\dashv		
Sink Holes	+			\rightarrow		
Sand Boils (indicate if flowing and color)	+			\rightarrow		
Animal Burrows	+	1		\rightarrow		
Erosion Rills	+	/		\rightarrow		
Vegetation (greater than 12")	++	1		\rightarrow		
SPILLWAY(S) General Con	dition:	hooi	Fair / Poor Repairs: Date:	\dashv	2000	
Actively Flowing (provide depth)	T		mepans. Date.			
Obstructions Present				\rightarrow	\rightarrow	-
Seepage				-+	\dashv	
Sand Boils (indicate if flowing and color)		1			-+	-
Erosion Rills		1		\dashv	\rightarrow	

	3	35 ILI	L. Al	OM. Code 845 / 40		41-0-	20	-	
Station: Coffee					Date	000	5		
Impoundment Name: GMF Recycl		le Pond			Time	1111			
IEPA Number: W1350150			04		Inspector(s)	:			
Sky: Clocky Temp.:	409	,	P	recip. (last 48 hrs):	0.02"		Elev.:		
"YES" responses require description of at the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is	MAES	HOI	ic, please maleuce au	CRIPTION" section. "NO" te forwarded via email to [esponse indicates no Dam Safety Manager		Attach	
ITEM		YES			DESCRIPTION		MONITOR	INVESTIGATE	SENT TO
CREST	General Condi	tion	Good	Fair / Poor	Repairs:	Date:			
Cracking			V						
Settlement	-		V						
Erosion Rills			V						
Animal Burrows			V						
Misalignment			1/						
Vegetation (greater than 12")			V						T
UPSTREAM EMBANKMENT		tion	Good	Fair / Poor	Repairs:	Date:			
Cracking		Out Statistics (1/						Contract Con
Sloughing / Bulging			1/						
Seepage Seepage			1/			2			+-
Sink Holes			-						+-
Animal Burrows		-	V						+-
Erosion Rills		-+	<u></u>						+-
Slope Protection / Rip Rap	-	-+	V						+
		-	-						+
Vegetation (greater than 12")	- IO II			V5 : 12					-
DOWNSTREAM EMBANKMENT	General Condi	tion:	500d	Fair / Poor	Repairs:	Date:			
Cracking		-	V						├
Sloughing / Bulging		\rightarrow	V						ļ
Seepage			V						
Sink Holes		_	V						
Sand Boils (indicate if flowing a	and color)	_	~						
Animal Burrows			V						
Erosion Rills		_							
Vegetation (greater than 12")			V						
	General Condit	ion C	Good	DFair / Poor	Repairs:	Date:			
Actively Flowing (provide dep	th)	_	V						
Obstructions Present			V						
Seepage		, "	V					9	
Sand Boils (indicate if flowing and color)			-						

Erosion Rills