Station:

Impoundment Name:

Coffeen

Ash Pond 1

Date:

Time:

Inspector(s):

IEPA Num	ber: W1350	0150004-01			Inspector(s):		19			
Sky: pt. Clary Te	mp.: <i>[60</i>]	F	. F	Precip. (last 48 hrs):	\$		Pool Elev	1:: <u>6</u> :	30.	
YES" responses require descri to the time of inspection. If "A dditional sheets as necessary.	CTION" selected	is "INVES	STIGA	TE", please indicate dat	CRIPTION" section. te forwarded via em	"NO" response indica ail to Dam Safety Man	tes no issu lager (DSN	les were 1) . Atta	observ ch	
•		T			7			ACTIO	TION	
ITEM		YES	NO		DESCRIPTION	ı	MONITOR	INVESTIGATE	SENT TO	
CREST	General C	ondition:	Good	/ Pair / Poor	Repairs:	Date:				
Cracking			1/							
Settlement			./							
Erosion Rills			1/						+	
Animal Burrows			1/				\rightarrow	+	+	
Misalignment			1/					+-	+	
Vegetation (greater than	12")	1/		mowing sche	1/2/ = 2.40	a H. La.	1		+-	
JPSTREAM EMBANKME	NT General Co	ondition:	Good	Fair / Poor	Repairs:	rently too w	elv	+-	+	
Cracking		T	1		Inchairs.	Dute.		-	+	
Sloughing / Bulging			,				+	+	-	
Seepage		1	1/					+	-	
Sink Holes	No.	+++	1					+	-	
Animal Burrows		+	1					-		
Erosion Rills		+-+	1							
Slope Protection / Rip R	lap	+-+								
Vegetation (greater than 1	Contract of the Contract of th	+++	1							
OWNSTREAM EMBANKME	NT General Cor	ditio (6								
Cracking	ren judeneral Cor	idition: G	000/	Fair / Poor	Repairs:	Date:				
Sloughing / Bulging		1								
Seepage Seepage		+								
Sink Holes	-									
						,				
Sand Boils (indicate if flowing Animal Burrows	ng and color)	1								
Erosion Rills		L		-						
Vegetation (greater than 12)")	1	4		1		1	$\overline{}$		
SPILLWAY(S)	General Cond	lition	200	rowing schedu	The state of the s	by too wet	V			
Actively Flowing (provide d	lepth)	GO!	July F	all / POOP R	epairs:	Date:				
Obstructions Present			1				1			
eepage			1				+			
and Boils (indicate if flowing	and color)	1	1				+			
rosion Rills		1								

Date:

Station:

Coffeen

impoundment i					Tin	ne: <u>0845</u>		_		
IEPA Nui	mber: W13501.	5000	4-02		Inspector(s):					
Sky: A. Cloudy To	emp.: <u>(6)</u>	P	- F	Precip. (last 48 hrs):	<i>ø</i>	Po	ol Elev	.:/	NA	
"YES" responses require descr at the time of inspection. If ". additional sheets as necessar	ACTION" selected is	"INVE	STIGA	TE", please indicate date for	TION" section. "NO rwarded via email to	" response indicates Dam Safety Manag	s no issue er (DSM)	s were	obser ch	
			1	Jen Section,			T	ACTION		
ITEM		YES	NO	ı	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO	
CREST	General Cond	lition:	Good	/ Fair / Poor Re	pairs:	Date:	-	Ħ	10	
Cracking			V			Date.	-	-	+	
Settlement			1/				+	\vdash	+-	
Erosion Rills							_	-	+	
Animal Burrows			1/				+	-	+-	
Misalignment			1				+	-	+	
Vegetation (greater than	n 12")		V				-		-	
UPSTREAM EMBANKMI	NT General Cond	tion:	food	Fair / Poor	pairs:	P			-	
Cracking		4	1	i kep	oalis.	Date:			-	
Sloughing / Bulging			./				-		-	
Seepage		_					-			
Sink Holes		+	1				-			
Animal Burrows			1/				-			
Erosion Rills		+	1							
Slope Protection / Rip	Rap		1							
Vegetation (greater than 12")		\dashv								
DOWNSTREAM EMBANKME	NT General Conditi	ionid		-i. /a						
Cracking	- James e contait		1	air / Poor Repa	irs:	Date:				
Sloughing / Bulging			1							
Seepage			1							
Sink Holes			1							
Sand Boils (indicate if flow	ing and color)	-	+							
Animal Burrows	mg and color)		-			9				
Erosion Rills		1	1							
Vegetation (greater than 1	2")	V	1							
SPILLWAY(S)	General Conditio	n God	d Fa	ir/Poor Repair	·c•	Date				
Actively Flowing (provide	depth)	V	1	Repair	J.	Date:				
Obstructions Present		V	1					-		
Seepage		IV	1					\perp		
Sand Boils (indicate if flowin Erosion Rills	g and color)	V	1							
LI USION KIIIS		V								

Date:

Time:

Station:

Impoundment Name:

Coffeen

GMF Pond

IEPA Number: Wi	1350150004-03	Inspector(s):			
Sky: A. Cloudy Temp.:	62°F	Precip. (last 48 hrs):		Pool Elev	: <u>627.3</u>
"YES" responses require description (size, at the time of inspection. If "ACTION" sele additional sheets as necessary. Circle General	cted is "INVESTIG	ATE", please indicate date	CRIPTION" section. "NO" res e forwarded via email to Dar	ponse indicates no issue n Safety Manager (DSM)	es were observ
					ACTION
ITEM	YES NO		DESCRIPTION	MONITOR	INVESTIGATE SENT TO
CREST Gener	al Condition Goo	d Fair / Poor	Repairs:	Date:	
Cracking	V				
Settlement	V				
Erosion Rills	V				
Animal Burrows	V				
Misalignment	V				
Vegetation (greater than 12")	V		*		
UPSTREAM EMBANKMENT General	I Condition: Goog	Fair / Poor	Repairs: D	ate:	
Cracking	V			ice.	
Sloughing / Bulging	1				
Seepage					
Sink Holes					
Animal Burrows					
Erosion Rills					
Slope Protection / Rip Rap					
Vegetation (greater than 12")					
DOWNSTREAM EMBANKMENT General	Condition	/5-i- /5			
Cracking	Condition Good	/ Fair / Poor	Repairs: Da	te:	
Sloughing / Bulging					
Seepage					
Sink Holes					
Sand Boils (indicate if flowing and color					
Animal Burrows)				
Erosion Rills		•			
Vegetation (greater than 12")	111				
SPILLWAY(S) General C	Condition: Good	Fair / Poor			
Actively Flowing (provide depth)		Re	pairs: Date	e:	
Obstructions Present					
Seepage					
Sand Boils (indicate if flowing and color)					
Erosion Rills					

Station:	Cof	feen		Da	nte: 5-7	7-6	25		
Impoundment Name: GM	1F Rec	ycle P	ond	Tin	ne:	9/5		-	
IEPA Number: W:	HI MITTER	Cycling I had regarded		Inspector	(s):	LJ .			
Sky: A. Cloudy Temp.:	63	of	. F	Precip. (last 48 hrs):		Pool	Elev.:	60	2/.:
	ected is	"INVES	TIGA	or) and location in "DESCRIPTION" section. "NO TE", please indicate date forwarded via email to ach section.					
							1	ACTIO	N
ITEM		YES	NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO
CREST Gene	ral Cond	dition.	Good	Fair / Poor Repairs:	Date:				1
Cracking			V						
Settlement			V						
Erosion Rills			1			\neg			
Animal Burrows			V				\rightarrow		
Misalignment			V						\vdash
Vegetation (greater than 12")			V			\rightarrow	-		-
UPSTREAM EMBANKMENT Gener	al Cond	ition:	Good	Fair / Poor Repairs:	Date:		-		_
Cracking			1/	incpans.	Date.				
Sloughing / Bulging			1/			\rightarrow	\rightarrow		
Seepage									
Sink Holes									
Animal Burrows		-							
Erosion Rills			1						
Slope Protection / Rip Rap	+	-	1						
Vegetation (greater than 12")		-							
OWNSTREAM EMBANKMENT General	Condit	100							
Cracking	Condit			Fair / Poor Repairs:	Date:				
Sloughing / Bulging	++	-	1						Marine San Control
Seepage Seepage		1					\top	$\overline{}$	
Sink Holes	+	L					\top	-	\dashv
Sand Boils (indicate if flowing and colo		- 1	4				\top	_	\neg
Animal Burrows)	L	4			_	+	+	-
Erosion Rills	+	L				\neg	+	\dashv	-
Vegetation (greater than 12")		L	1				+	+	-
	Ondit:	6.6	1				1	+	
Actively Flowing (provide depth) General (Juditio	Goo	G Fa	ir / Poor Repairs:	Date:				
Obstructions Present	-	1	1				1		
Seepage	-	1	1			_	+	+	\dashv
Sand Boils (indicate if flowing and color)	+	1	-			1		+	-
Erosion Rills	-	11	-			1	1	+	
						1	+-	+	\dashv