	35 I	LL. A	DM. Code 845 / 40	CFR	art 257		1-	1-	_	
Station:	Coffeen				Da	ite: <u>@</u>	-17	1-0	5	
Impoundment Name:	Ash Pond 1				Tir	ne: 🖉	638	2		
IEPA Number:	W1350150004	1-01			Inspector	(s):	49			
	2400					0			,	na.
Sky: Clovdy Temp.:	744	. P	recip. (last 48 hrs):		Ø		Pool	Elev.:	Le	4.
ES" responses require description (si	ze. depth. extent	s. colo	er) and location in "DES	CRIPTIO	N" section. "NO	)" response indi	cates no	issues	were	observe
the time of inspection. If "ACTION":	selected is "INVES	STIGA	TE", please indicate dat	e forwa	rded via email t	o Dam Safety M	anager (	DSM)	. Attac	h
ditional sheets as necessary. Circle C	seneral Condition	fore	ach section.						ACTIO	N
ITEM	YES	NO		DES	CRIPTION			MONITOR	NVESTIGATE	10
								MON	INVE	SENT TO DSM
CREST G	eneral Condition:	Good	Fair / Poor	Repair	rs:	Date:				
Cracking		V								
Settlement		V								
Erosion Rills		1								
Animal Burrows		V								
Misalignment		V								
Vegetation (greater than 12")		V								
PSTREAM EMBANKMENT Ge	neral Condition	Good	/Fair / Poor	Repair	s:	Date:				
Cracking		V								THE REAL PROPERTY.
Sloughing / Bulging		V								
Seepage		V								
Sink Holes		1								
Animal Burrows		1								
Erosion Rills		1						-		
Slope Protection / Rip Rap		V						-		
Vegetation (greater than 12")		1						-		
WNSTREAM EMBANKMENT Ger	neral Condition 6	000	Fair / Poor	Danain				-		
Cracking			Tun / F001	Repairs		Date:				
Sloughing / Bulging										
Seepage										
Sink Holes										
Sand Boils (indicate if flowing and	colori	-								
Animal Burrows	20101)									
Erosion Rills										
Vegetation (greater than 12")										
	eral Condition Go	odVI	air / Poor I	Repairs:		Date			-	
Actively Flowing (provide depth)		1		repairs:		Date:				
Obstructions Present	L							-		
eepage	1	/						+	-	
and Boils (indicate if flowing and co	olor) L			-				-		
rocion Dilla										

Date:

Time:

Inspector(s):

Station:

IEPA Number: W1350150004-02

Impoundment Name:

Coffeen

Ash Pond 2

"YES" responses require des at the time of inspection. If additional sheets as necessa	"ACTION" selected is "IN	VESTIGA	r) and location in "DESCRIPTION" sec IE", please indicate date forwarded vi ach section.	tion. "NO" response indica a email to Dam Safety Mai	ates no issue: nager (DSM)	were . Attac	observ ch
						ACTIC	N
ITEM	Y	ES NO	DESCRIP	TION	MONITOR	NVESTIGATE	SENT TO
CREST	General Condition	n: Good	Fair / Poor Repairs:	Date:			I
Cracking		TV					
Settlement		V					
Erosion Rills		1/					
Animal Burrows		1					
Misalignment		V					
Vegetation (greater th	an 12")	V					
UPSTREAM EMBANKM	MENT General Condition	n; Good	Fair / Poor Repairs:	Date:			
Cracking		IV	plop and	Date.			
Sloughing / Bulging		V					
Seepage		1				-	
Sink Holes		V					
Animal Burrows		V					
Erosion Rills		1					
Slope Protection / Rip	Rap	1					.5.
Vegetation (greater tha	n 12")	1					
OWNSTREAM EMBANKM	MENT General Condition	Good	Fair / Poor				
Cracking		1.	air / Poor Repairs:	Date:			
Sloughing / Bulging		1.					
Seepage							
Sink Holes							
Sand Boils (indicate if flo	wing and color)						
Animal Burrows	and color)						
Erosion Rills		V					
Vegetation (greater than	12")	V					
SPILLWAY(S)	General Condition	Good) F	ir / Poor Repairs:	Date			
Actively Flowing (provid	e depth)	V	ricepails.	Date:			
Obstructions Present		V					
Seepage						-	
Sand Boils (indicate if flow Erosion Rills	ring and color)	1					

Station:	Coffeen		Date: (e	-17-20	_	
Impoundment Name:		Time:	0900			
IEPA Number: W	GMF Pond 1350150004-03		Inspector(s):	121	•	
		•	111566661(5).	<del>y</del>		
Sky: Clovey Temp.:	740F	Precip. (last 48 hrs):	Ø	Pool Elev.:	6	27.
"YES" responses require description (size,	denth extents cold	or) and location in "DESCRIPTION	N" section "NO" response ind	icates no issues	were	obsen#
at the time of inspection. If "ACTION" sele	ected is "INVESTIGA	TE", please indicate date forwa	rded via email to Dam Safety N	lanager (DSM).	Attac	h
additional sheets as necessary. Circle Gen	eral Condition for e	ach section.				
				-	ACTION	
ITEM	YES NO	DES	SCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST Gene	ral Condition: Good	Fair / Poor Repair	rs: Date:			I S
Cracking	V					
Settlement	1/					
Erosion Rills	1/					
Animal Burrows	1/					
Misalignment	1/					
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT Gener	al Condition. Good	/Fair / Poor Repair	rs: Date:			
Cracking	1	n and the literal	Jace.			
Sloughing / Bulging	V					
Seepage					8	
Sink Holes						
Animal Burrows						
Erosion Rills						
Slope Protection / Rip Rap						
Vegetation (greater than 12")						
OWNSTREAM EMBANKMENT General	ol Con distan	7				
Cracking	ii Condition, Good	Fair / Poor Repairs	: Date:			
Sloughing / Bulging	V					
Seepage Seepage						
Sink Holes	-					
	V					1
Sand Boils (indicate if flowing and cold	or)					
Animal Burrows	V					
Erosion Rills Vegetation (greater than 12")						
The state of the s	Condition: Good					
Actively Flowing (provide depth)	Condition: Good	Fair / Poor Repairs:	Date:			
Obstructions Present						
Seepage						
Sand Boils (indicate if flowing and colo						
Erosion Rills						

	35 1	LL. A	DM. Code 845 / 40 CFR Part 257			
Station: Co	offeen		Date:	7-2	5	
Impoundment Name: GMF Re	ecycle P	ond	Time: $69$	15		
IEPA Number: W1350	The second secon	A STREET STREET	Inspector(s):	27		- 1
,					6	21.
Sky: Cloudy Temp.:	Hot	. Р	recip. (last 48 hrs):	ool Elev.:	OU	
YES" responses require description (size, depti the time of inspection. If "ACTION" selected dditional sheets as necessary. Circle General (	is "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicate TE", please indicate date forwarded via email to Dam Safety Manag ach section.	s no issues ger (DSM)	were o	observ :h
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO
CREST General Co	ondition:	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Settlement		V				
Erosion Rills		1				
Animal Burrows		1/				
Misalignment		1				
Vegetation (greater than 12")		V				
JPSTREAM EMBANKMENT General Co	ndition:	Good	Fair / Poor Repairs: Date:			
Cracking		1	inepails:			-
Sloughing / Bulging		1				
Seepage		1				
Sink Holes		1				
Animal Burrows						
Erosion Rills		1				
Slope Protection / Rip Rap	+ +					
Vegetation (greater than 12")		1				
DWNSTREAM EMBANKMENT General Con	ndition: 6		Fair / Door			
Cracking	T T		Fair / Poor Repairs: Date:			
Sloughing / Bulging						
Seepage	+ + +					
Sink Holes				1		
Sand Boils (indicate if flowing and color)				+		
Animal Burrows				+		
Erosion Rills	++					
Vegetation (greater than 12")				+		
SPILLWAY(S) General Con	dition G	( boc	Fair / Poor Pooris			
Actively Flowing (provide depth)			Fair / Poor Repairs: Date:		•	
Obstructions Present		1		+		
Seepage		1		+		
Sand Boils (indicate if flowing and color)		-				

Erosion Rills