Date:

Time:

Station:

Impoundment Name:

Coffeen

Ash Pond 1

IEPA Number: W	1350150004	l-01		inspector(s):	for	7			
Sky: Sumy Temp.:	le/of	Precip. (las	st 48 hrs):	Ø	Pool	Elev.:	6	,28	
"YES" responses require description (size, at the time of inspection. If "ACTION" seleadditional sheets as necessary. Circle Gen	ected is "INVES	TIGATE", please i	indicate date forward	section. "NO" respons ed via email to Dam Saf	se indicates no ety Manager	o issues (DSM) .	were Attac	obser	
						1		ACTION	
ITEM	YES	NO	DESC	RIPTION		MONITOR	NVESTIGATE	SENT TO	
CREST Gene	ral Condition:	Good Fair / Poor	r Repairs:	Date:		_ <	100	10	
Cracking			incpans.	Date.		-			
Settlement		1						+-	
Erosion Rills									
Animal Burrows									
Misalignment									
Vegetation (greater than 12")									
UPSTREAM EMBANKMENT General	I Condition								
Cracking	Condition: G	ood Fair / Poor	Repairs:	Date:					
Sloughing / Bulging						TOTAL PROPERTY AND ADDRESS OF THE PARTY AND AD			
Seepage							-		
Sink Holes		4				_	-		
Animal Burrows	1					_	-		
Erosion Rills	1					-	-		
Slope Protection / Rip Rap	1					-	-		
Vegetation (greater than 12")	- L						\rightarrow		
DOWNSTREAM EMPANYAGENT									
DOWNSTREAM EMBANKMENT General Cracking	Condition God	pd Fair / Poor	Repairs:	Data					
Gracking	V			Date:					
Sloughing / Bulging	V								
Seepage	1/								
Sink Holes									
Sand Boils (indicate if flowing and color)	1/								
Animal Burrows	V								
Erosion Rills	V								
Vegetation (greater than 12") SPILLWAY(S) General Co	1								
Actively Flowing (provide depth)	ondition! Good	Y Fair / Poor	Repairs:	Data			1		
Obstructions Present	V		1	Date:					
Seepage	V					-			
Sand Boils (indicate if flowing and color)	I								
indicate if flowing and		The second secon							

Date:

Time:

Station:

Impoundment Name:

Coffeen

Ash Pond 2

IEPA	IEPA Number: W1350150004-02					<u> </u>	20	-	
Sky: Junny	Temp.: <u>63</u>	of		Precip. (last 48 hrs):	Inspector(s):	Pool	Elev.	.:	VA
"YES" responses require d at the time of inspection. additional sheets as neces	escription (size, depth, If "ACTION" selected is	extent	s, col	or) and location in "DESCRIPTION TE", please indicate date forwar each section.	N" section. "NO" respons ded via email to Dam Saf	e indicates no	o issue	s were	observ
	ondie General Col		Tore	each section.			ACTION		
ITE	M	YES	NO	DES	CRIPTION		MONITOR	INVESTIGATE	TO
CREST	General Cond	lition	Good	NEGIT / D			NO NO	N	SENT
Cracking			0000	/Fair / Poor Repairs	: Date:				T
Settlement			1						
Erosion Rills									_
Animal Burrows			V						
Misalignment			M						
Vegetation (greater ti	nan 12")	-	V						
UPSTREAM EMBANKA	AENT General Con II		4				\rightarrow		
Cracking	General Condi	tion. G	00d /	Fair / Poor Repairs:	Date:		-	-	
Sloughing / Bulging		-	4					-	
Seepage		-	4				-	-	
Sink Holes			1				-	-	
Animal Burrows		1	1				-		
Erosion Rills		L	1				\perp		
Slope Protection / Rip	Da	L	1						
Vegetation (greater tha	кар	L							
DOWNSTREAM EARD AND	n 12")	L							
DOWNSTREAM EMBANKM Cracking	IENT General Condition	Goo	d Fa	air / Poor Repairs:					
		L	1	Mepalis.	Date:				
Sloughing / Bulging		V	1						
Seepage		IV	1						\neg
Sink Holes			+					1	-
Sand Boils (indicate if flov	ving and color)		1					+	-
Animal Burrows		1	-				1	+	-
Erosion Rills		TV	-				+	+	\dashv
Vegetation (greater than SPILLWAY(S)		V					1	+	-
Actively Flowing (provide	General Condition:	Good	/ Fair	/ Poor Repairs:					7
Obstructions Present	aepth)	V		Inchalls:	Date:				
Seepage		V							
Sand Boils (indicate if flowing	og and sale i	V							7
Erosion Rills	ig alla color)	V							7
		1							7

Date:

Time:

Station:

IEPA Number: W1350150004-03

Impoundment Name:

Coffeen

GMF Pond

IEPA Number: W135	Ins	Inspector(s):								
Sky: <u>Somuy</u> Temp.:	Precip. (la	st 48 hrs):	5_	Pool Elev.	· le H					
"YES" responses require description (size, dep at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General	th, extents, color) and loca d is "INVESTIGATE", please Condition for each section	tion in "DESCRIPTION" sectic indicate date forwarded via	on. "NO" response ind email to Dam Safety N	licates no issue Manager (DSM)	s were obser					
					ACTION					
ITEM	YES NO	DESCRIPTION			INVESTIGATE SENT TO					
CREST General C	ondition: Good Fair / Poo	r Repairs:	5.4	MONITOR	S S					
Cracking	1911	inepails.	Date:							
Settlement										
Erosion Rills										
Animal Burrows										
Misalignment										
Vegetation (greater than 12")										
UPSTREAM EMBANKMENT General Co	ndition: Good Fair 42									
Cracking	Hall / Poor	Repairs:	Date:							
Sloughing / Bulging										
Seepage										
Sink Holes										
Animal Burrows										
Erosion Rills										
Slope Protection / Rip Rap										
Vegetation (greater than 12")										
OWNSTREAM EMBANKMENT General Con										
Cracking General Con	dition: Good Fair / Poor	Repairs:	Date:							
Sloughing / Bulging										
Seepage Seepage										
Sink Holes										
	V									
Sand Boils (indicate if flowing and color) Animal Burrows										
Erosion Rills	V									
Vegetation (greater than 12")	V									
	tion: Good Fair / Poor									
(provide depth)	tion Good Fair / Poor	Repairs:	Date:							
Obstructions Present										
Seepage										
and Boils (indicate if flowing and color)										
rosion Rills										

	Station: ment Name: PA Number:	GMF Recyc	cle Pon	CONTRACTOR OF THE PARTY OF THE	TO CITY O	Dat Tim Inspector(s	e: <i>O</i>	945	2-6	25	
Sky: 50//		65	0	Precip. (last 48 hrs):		Inspector(s		Pool	Elev.	6	20
"YES" responses requ at the time of inspect additional sheets as r	tion. If "ACTION	I" selected is "II	NVESTIG	olor) and location in "DE GATE", please indicate de each section.	SCRIPTION" ate forward	section. "NO" ed via email to	response ind Dam Safety M	icates no lanager ((DSM)	. Attac	ch
									ACTION		
	ITEM		YES NO	0	DESC	RIPTION			MONITOR	NVESTIGATE	SENT TO
CREST		General Condit	ion: Goo	ody Fair / Poor	Repairs:		Date:			=	100
Cracking			9.	7	ricpairs.		Date.				-
Settlement											
Erosion Rills											
Animal Burrow	/S										
Misalignment								-			1 12
Vegetation (gre	ater than 12")										
UPSTREAM EMBA	ANKMENT I	eneral Condition	V								
Cracking	`	cheral Condition	JU: 0000	d/Bair/Poor	Repairs:		Date:				
Sloughing / Bul	ging										
Seepage	5.1.8		1								
Sink Holes			V								
Animal Burrows			V						$\neg \uparrow$		-
Erosion Rills			V					_	+	-	
Slope Protection	/ Pin Pan	-	1						-	-	
Vegetation (great			W						+	-	
OWNSTREAM FAR	er than 12")		V					_	-	_	
OWNSTREAM EMB	ANKMENT Ge	neral Condition	i: Good	Fair / Poor	Repairs:		Date:		+	-	
Cracking			V				Date.		_		
Sloughing / Bulgi	ng		V						+		
Seepage Sink Holes									\rightarrow		
THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.			V						+		
Sand Boils (indicat	e if flowing and	color)	V					_			
Animal Burrows			V								
Erosion Rills Vegetation (greate			V								
SPILLWAY(S)			V					-	+-	-	_
Actively Flowing (eral Condition:	Good /	Fair / Poor R	epairs:	D	ate:		+		_
Obstructions Pres	ent		V							+	
Seepage			V					-	+-	-	
Sand Boils (indicate	if flowing and o	olor)						+	+	-	_
rosion Rills	and C	5101)	1					+	+-	+	-
		1 1						1	1		1