Station: Coffe					Date: 2/20/3	24			
Impoundment Name:	Ash Pond				Time: 10 10	7			
IEPA Number:	W13501500	04-01		Inspec	tor(s):		ote .		
Sky: Sunny Temp.:	46	F	Precip. (last 48 hrs):	0"	Pool	Elev.:	6	29.	
YES" responses require description (t the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "INV	ESTIGAT	TE", please indicate date	RIPTION" section. 'e forwarded via ema	'NO" response indicates no ail to Dam Safety Manager	issues (DSM) .	were o	bserved	
								ON	
ITEM	Y	ES NO		DESCRIPTION	N	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Conditio	n: Good	/ Fair / Poor	Repairs:	Date:	T		T	
Cracking		1							
Settlement		/							
Erosion Rills									
Animal Burrows		V	1						
Misalignment		V							
Vegetation (greater than 12")		K							
UPSTREAM EMBANKMENT	General Conditio	n: Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		/							
Seepage		V							
Sink Holes		V							
Animal Burrows		V							
Erosion Rills		/							
Slope Protection / Rip Rap		/	(
Vegetation (greater than 12")		1						I	
OWNSTREAM EMBANKMENT	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging									
Seepage		V							
Sink Holes		V							
Sand Boils (indicate if flowing a	and color)	V							
Animal Burrows		1							
Erosion Rills		/							
Vegetation (greater than 12")		K							
SPILLWAY(S)	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dep	oth)	V							
Obstructions Present		1							
Seepage									

Sand Boils (indicate if flowing and color)

Erosion Rills

Station:	Station: Coffeen				Date: 2/20/	124			
Impoundment Name: Ash Pond 2					Time: 09:1	10	•		
IEPA Number: W1350150004		-02		Inspec	tor(s):				
Sky: Sunny Temp.:	43	P	Precip. (last 48 hrs):	_0"	Poo	ol Elev.:	:	VA	
YES" responses require description	(size, depth, extents	, colo	r) and location in "DESC	CRIPTION" section. "	NO" response indicates n	o issues	were	observed	
t the time of inspection. If "ACTION	I" selected is "INVES"	TIGAT	E", please indicate dat	e forwarded via ema	il to Dam Safety Manager	(DSM).	Atta	ch	
dditional sheets as necessary. Circl	e General Condition	for ea	ich section.			ACTION			
		S NO							
ITEM	YES			DESCRIPTION			INVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:		T		
Cracking		/							
Settlement		/							
Erosion Rills		/						1	
Animal Burrows									
Misalignment		V	/			1		1	
Vegetation (greater than 12")		K							
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging								1	
Seepage		V	,						
Sink Holes								1	
Animal Burrows			/						
Erosion Rills									
Slope Protection / Rip Rap		V						1	
Vegetation (greater than 12")		~						1	
OWNSTREAM EMBANKMENT	General Condition:	sood,	/ Fair / Poor	Repairs:	Date:				
Cracking	1 4	V							
Sloughing / Bulging									
Seepage		V							
Sink Holes									
Sand Boils (indicate if flowing a	and color)				WAS A THE PROPERTY OF THE SECOND SECO				
Animal Burrows			,						
Erosion Rills			/						
Vegetation (greater than 12")		K							
SPILLWAY(S)	General Condition	Good /	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dep	oth)	1							
Obstructions Present			,						
Seepage		/			Authoritische Erntenberricht gefande einhe eine gestellt der				
Sand Boils (indicate if flowing a	ind color)	1			Mitter Bahan Baratan untuk dan disebagai dan bahasa bersakan dan dan dan dan dan dan dan dan dan d				
Erosion Rills									

Station:	Coffeen)			Date: 2/20/	124		
Impoundment Name: GMF Po		d	-		Time: 37: / 6		•	
IEPA Number: W13501500			-	Insne	ctor(s):			
			-	mope	37.			
Sky: Sunny Temp.:	4/	_ F	Precip. (last 48 hrs):	_0"	Poo	l Elev.:	62	7.5
YES" responses require description	size, depth, exten	ts, colo	r) and location in "DES	CRIPTION" section.	"NO" response indicates no	issues v	vere o	hserved
t the time of inspection. If "ACTION	" selected is "INV	ESTIGAT	TE", please indicate dat	e forwarded via em	ail to Dam Safety Manager	(DSM).	Attack	n 1
dditional sheets as necessary. Circle	e General Condition	n for e	ach section.					
		adventure and a				1	N	
ITEM	YE	S NO		DESCRIPTIO	N	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	n: Goog	/ Fair / Poor	Repairs:	Date:			T
Cracking		IV	1					1
Settlement		V						_
Erosion Rills		V						
Animal Burrows		V						
Misalignment		V						
Vegetation (greater than 12")		V						
UPSTREAM EMBANKMENT	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		1						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		V						
Animal Burrows		V						
Erosion Rills		V						
Slope Protection / Rip Rap		1						
Vegetation (greater than 12")		V						
OOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		V	/					
Sand Boils (indicate if flowing and color)		V	/					
Animal Burrows		1	/					
Erosion Rills		1						
Vegetation (greater than 12")		1						
	General Condition	: Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dep	th)	V	forman and the second s					
Obstructions Present		V	/					
Seepage		/						
Sand Boils (indicate if flowing a	nd color)	V						
Erosion Rills		V						

Station: Impoundment Name: IEPA Number:		STATE OF THE PARTY		Inspec	Date: 2/20/ Time: 08:/: ctor(s):	24		
Sky: Sunny Temp.:	43	_	Precip. (last 48 hrs):	0"	Poo	ol Elev.:	61	18.9
YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl	N" selected is "INVE	STIGA	TE", please indicate dat	CRIPTION" section. te forwarded via em	"NO" response indicates r ail to Dam Safety Manage	no issues v r (DSM) .	vere o	bserved
additional streets as freeessary. Circl	e deneral condition	1101 6	den section.			T /	ACTIO	M
ITEM	YES	NO		DESCRIPTIO	N	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	. Good	/ Fair / Poor	Repairs:	Date:			T
Cracking		V						
Settlement		V						
Erosion Rills		V						
Animal Burrows		V						
Misalignment		1						
Vegetation (greater than 12")		1						
UPSTREAM EMBANKMENT	General Condition	5000	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		1			TO THE RESIDENCE OF THE PROPERTY OF THE PROPER			
Seepage		V						
Sink Holes		V						
Animal Burrows		V						
Erosion Rills		V						
Slope Protection / Rip Rap	CONTRACTOR OF THE PARTY OF THE	/		n territorio de 1800 de de Calendario de Calendario de Senda Calendario de Senda de La composição de Calendario				
Vegetation (greater than 12")	The last last last last last last last last	ظِ						
DOWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V	/					
Seepage		V						
Sink Holes		V						
Sand Boils (indicate if flowing and color)		V						
Animal Burrows		-						
Erosion Rills		V						
Vegetation (greater than 12")	The same of the sa	1/						
	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dep	oth)	V						
Obstructions Present		V						
Seepage		V						
Sand Boils (indicate if flowing and color)		/				1		
Erosion Rills		V				1		