	33	ILL. F	ADIVI. Code 845 / 40	CFR Part 257	/		,		
Station:	Coffeen		_		Date: 8/1	124	1		
Impoundment Name:	(CONTRACTOR OF THE PROPERTY OF		•		Time:	:20	aprilate separate subs		
IEPA Number: W	/135015000	4-01	No.	Inspect	cor(s):	2			
Sky: Sunny Temp.:	78	F	Precip. (last 48 hrs):			Pool E	lev.:	62	9.3
YES" responses require description (size, t the time of inspection. If "ACTION" sel dditional sheets as necessary. Circle Ge	lected is "INVES	TIGAT	TE", please indicate date	RIPTION" section. "I forwarded via emai	NO" response indica I to Dam Safety Ma	ates no iss inager (DS	sues v	vere o	bserved
									N
ITEM	YES	NO		DESCRIPTION			MONITOR	NVESTIGATE	SENT TO DSM
CREST Gen	eral Condition	Good	/ Fair / Poor	Repairs:	Date:		COMP.		T
Cracking	manufacture of the second seco	V							-
Settlement	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS	V			tendin seleka selimmeka seste seleka selekat parterpertampen pengamban pelakus sebahan kananan		\neg	-	+
Erosion Rills	- O CONTROL OF CONTROL	V					-	Natural Control of the Control of th	+
Animal Burrows		V					\dashv		-
Misalignment	ACCUMANTAL DESIGNATION OF THE PERSON OF THE	V					\neg		-
Vegetation (greater than 12")		0					-	Market Contraction (Contraction	-
JPSTREAM EMBANKMENT Gene	eral Condition:	5000	/ Fair / Poor	Repairs:	Date:		-	NAME OF TAXABLE PARTY.	-
Cracking		V					-		
Sloughing / Bulging		V					-	-	-
Seepage		V		time given a general anti-english production (see sea do say from the grid enter and resistant and r			-	-	-
Sink Holes		1					\rightarrow	Per Charles Street Contract Co	-
Animal Burrows		V					\dashv		-
Erosion Rills		1		Perchasional Agranda (Agranda Agranda			\dashv	-	
Slope Protection / Rip Rap		7		permitted from the first to the companies of the continues of the continue		-+	\dashv	-	
Vegetation (greater than 12")		K		 Marginal interaction of the district of the control o		-	\dashv		-
OWNSTREAM EMBANKMENT Gene	ral Condition	Sood /	/ Fair / Poor	Repairs:	Date:		\dashv	-	
Cracking		V		repairs.	Date.			ON STREET	
Sloughing / Bulging		1					-	-	
Seepage		1		The Audit Control of Control	DONATE PROPERTY CONTRACTOR OF THE PROPERTY OF		\dashv		-
Sink Holes		1					\dashv		
Sand Boils (indicate if flowing and co	olor)	7					+		
Animal Burrows		1			SEEDEN HET HET SEEL HET DE SET TOT DE SEEL EN SEEL EEU DE SEEL EN SEEL EN SEEL EN SEEL EN SEEL EN SEEL EN SEEL		+	Territoria de la constitución de	
Erosion Rills		7		AMERICAN AND THE PROPERTY OF T	ertek eta teritudi washeli raszana fa insiglisensa ilaran washeadan dan		-		
Vegetation (greater than 12")	-	1					+		
	ral Condition:	ood/	Fair / Poor	Repairs:	Date		-	-	
Actively Flowing (provide depth)		1		Topotto.	Date:			-	
Obstructions Present		1					+		
Seepage		1					+		
Sand Boils (indicate if flowing and co	lor)	1					+		
Frasian Pills	And the second s	1							

Station:

Coffeen

Impoundment Name: Ash Po					Time:	15	•		
IEPA Number: W13501500		1-02	-	Inspect	00	13			
0		RATES YOURSE	-	mopeo	101(3).				
Sky: Junn Temp.:	780F	F	Precip. (last 48 hrs):	011		Pool Elev.:	1	14	
		•	, , , , , , , , , , , , , , , , , , , ,		ANTERNATION ANTERNATION ANTERNATION AND ANTERNATION ANTERNATION ANTERNATION AN	OOI LICVII			
YES" responses require description (size, d	epth, extents	, colo	r) and location in "DES	CRIPTION" section. "I	NO" response indicat	es no issues y	were o	bsonios	
t the time of inspection. If "ACTION" selection	ted is "INVES	TIGAT	ΓΕ", please indicate dat	e forwarded via emai	il to Dam Safety Man	ager (DSM).	Attacl	nservet 1	
dditional sheets as necessary. Circle Gene	ral Condition	for ea	ach section.						
ITEM		NO				/	ACTIO	ION	
				DESCRIPTION			ATE	ATE	
116141	163	NO	DESCRIPTION			1 0	NVESTIGATE	2	
						MONITOR	IVES	SENT TO DSM	
CREST Genera	al Condition:(Good	/ Fair / Poor	Repairs:	Date:	2		120	
Cracking		V						-	
Settlement		V						+-	
Erosion Rills		V						+	
Animal Burrows		/						+	
Misalignment		V		reference for the second control of the following and agreement and account of pro-				+	
Vegetation (greater than 12")		K					-	+	
JPSTREAM EMBANKMENT General	al Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking								_	
Sloughing / Bulging		/					-	_	
Seepage		V					Desire of the last	†	
Sink Holes		V		and the desired of the desired in the second of the second				†	
Animal Burrows							-		
Erosion Rills		1							
Slope Protection / Rip Rap									
Vegetation (greater than 12")		X					-		
OWNSTREAM EMBANKMENT Genera	I Condition:	Good ,	/ Fair / Poor	Repairs:	Date:				
Cracking		V					All the state of t		
Sloughing / Bulging		V							
Seepage	,	V	/						
Sink Holes									
Sand Boils (indicate if flowing and colo	or)								
Animal Burrows		V							
Erosion Rills		1							
Vegetation (greater than 12")		4							
	Condition:	00d/	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)	4	1							
Obstructions Present		V							
Seepage		V							
Sand Boils (indicate if flowing and colo	r)	1							
Frosion Rills	1 1	. /				1	-	-	

Station:

Impoundment Name:

Coffeen

GMF Pond

IEPA Numbe	er: W13501500	04-03	-	Inspector(s):					
Sky: Sunny Temp	0.: 78°F		Precip. (last 48 hrs):	0"		Pool Elev.:	_//	A	
YES" responses require description the time of inspection. If "ACTION additional sheets as necessary. City	ON" selected is "INV	ESTIGA	TE", please indicate da	CRIPTION" section. te forwarded via ema	"NO" response indic ail to Dam Safety Ma	ates no issues vanager (DSM).	vere o	bserved	
						1	ACTIO	ON	
ITEM	YI	ES NO		DESCRIPTION	N	MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Conditio	n: 600¢	/ Fair / Poor	Repairs:	Date:			100	
Cracking		L						+	
Settlement		L						+	
Erosion Rills		L						+	
Animal Burrows		V				-		+	
Misalignment		1						+	
Vegetation (greater than 12	")	K						+	
UPSTREAM EMBANKMENT		n: Good	/ Fair / Poor	Repairs:	Date:			-	
Cracking		1						-	
Sloughing / Bulging		1						+	
Seepage		V			and the state of the control of the specific denset define the first measure of the control of t			-	
Sink Holes	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	-						 	
Animal Burrows		1			etronisti energe til mott sykola kola kola dentodera lavklang matelia o lavkonorge essessivalent		-	 	
Erosion Rills								-	
Slope Protection / Rip Rap	р	V	/		теления по типостичной проблем по пределения по предоставления по предоставления по предоставления по предоста			 	
Vegetation (greater than 12'	")	~						 	
OWNSTREAM EMBANKMENT	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:				
Cracking		1							
Sloughing / Bulging		V		Offerful Position and the control of					
Seepage									
Sink Holes		V							
Sand Boils (indicate if flowing	g and color)	V					_		
Animal Burrows									
Erosion Rills		-							
Vegetation (greater than 12"	')								
SPILLWAY(S)	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de	epth)	1							
Obstructions Present		1/							
Seepage		V					-		
Sand Boils (indicate if flowing	and color)	1	/						
Erosion Bills		1							

Station: Co	ffeen			Da	te: 8/6/	124			
Impoundment Name: GMF Recycle Po			'	Tin	ne: 19	.15	egamen.		
IEPA Number: W13501	CONTRACTOR SALES	THE RESIDENCE OF THE PERSONS NAMED IN		Inspector(s):			spinistes.		
Sky: <u>Sunny</u> Temp.: 78	oj=		recip. (last 48 hrs):	011	and the same of th	Pool Elev	.:. <u>(61</u>	18.6	
/ES" responses require description (size doubt			A and I and	HOLE THE PROPERTY OF THE PARTY					
YES" responses require description (size, depth, t the time of inspection. If "ACTION" selected is	"INVEST	COIOI) and location in "DESCRIP! F" please indicate date for	ION" section, "NO"	Pam Safety Man	es no issue	s were c	bserved	
dditional sheets as necessary. Circle General Co	ndition f	or ea	ch section.	warded via cilian to	Dani Salety Wall	ager (DSIVI)	. Attac	"	
	TT			authorare resident eiter hybriogistelige order des des der der der des des seine des deutsche des des des des			ACTIO	ON	
ITEM		NO						T	
)	DESCRIPTION			INVESTIGATE	SENT TO DSM	
	ndition.	3000	/ Fair / Poor Re	pairs:	Date:				
Cracking		V							
Settlement		V						1	
Erosion Rills		V							
Animal Burrows		V							
Misalignment		/	/						
Vegetation (greater than 12")		K							
UPSTREAM EMBANKMENT General Cor	dition	Good	/ Fair / Poor Re	pairs:	Date:				
Cracking		1							
Sloughing / Bulging		~							
Seepage		/							
Sink Holes									
Animal Burrows		1							
Erosion Rills								1	
Slope Protection / Rip Rap		V						1	
Vegetation (greater than 12")		X	бо и темпера не ба допому применения до приничения размерательного применения обласного не на него в него него Него применения него него него него него него него него				1	1	
OWNSTREAM EMBANKMENT General Con	dition;	iood	Fair / Poor Re	pairs:	Date:				
Cracking	T	0					-	-	
Sloughing / Bulging	1	U					_	1	
Seepage		V					+-	+	
Sink Holes	\top	V						+	
Sand Boils (indicate if flowing and color)	\top	0						+	
Animal Burrows	\top	1	girinan oʻli mallari oʻli dilayi ilmi oʻli milovi ilmi bay vi arabada koʻri qiri qiladi marqisat bib faqilladigi miq mjagva					+	
Erosion Rills								-	
Vegetation (greater than 12")		1					+-	+	
SPILLWAY(S) General Con	dition: G	000	Fair / Poor Re	pairs:	Date:				
Actively Flowing (provide depth)	TT	V							
Obstructions Present		1	ny minina kao kao kao amin'ny taona dia mandritry ny taona dia kao amin'ny mandritry dia 2014 amin'ny taona mandritry kao amin'ny faritr'i Australia.			\neg			
Seepage		1				\neg			
Sand Boils (indicate if flowing and color)		V		galdinen et digit med den treen konsept sinderfranklin var den generalen ses unterpresen en den den senten en d		\neg	1		
Fracian Pills		./					_	1	