Station: Coffee Ash Por IEPA Number: W1350150			Date: 9/16/3	:4	_		
			Time: 10:0	0	ang n		
IEPA Number	: W135015000	4-01	Inspector(s):	A A SERVICE	_		
Sky: Sunny Temp.	: 48°F	_ F	Precip. (last 48 hrs):	ol Elev.:	62	28,5	
YES" responses require description t the time of inspection. If "ACTIO dditional sheets as necessary. Circ	N" selected is "INVE	STIGA	or) and location in "DESCRIPTION" section. "NO" response indicates TE", please indicate date forwarded via email to Dam Safety Manago ach section.	no issues er (DSM)	were o	observe h	
North A					ACTIO		
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO	
CREST	General Condition	Good	/ Fair / Poor Repairs: Date:	-		I S	
Cracking		1			72.153	1617	
Settlement		V			18 YES	114	
Erosion Rills		-			A ana	40.1	
Animal Burrows		/		Michigan	4 87	no.	
Misalignment		~		1	Vistalia.	100	
Vegetation (greater than 12")	1	No ne S	Sept 1	Cuty D		
JPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repairs: Date:				
Cracking		V			BALS	4.13	
Sloughing / Bulging		V		5 J. 148 1	371	1312	
Seepage		V			63/18/	200	
Sink Holes	Control of the Contro	V			g ; H	1916	
Animal Burrows		V		(VIC) -1	4 6	NO.5	
Erosion Rills	1 (200)	/		ā ⁷	A no	03	
Slope Protection / Rip Rap		V	qrs2, c.fr.)	To Carl Town	01/1-9	30,12	
Vegetation (greater than 12")		/	7'st nest h	5 E. 197 (g) (11/25	1	
OWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:				
Cracking					1,548	1811	
Sloughing / Bulging	A CONTRACTOR OF THE PARTY OF TH	V	<u></u>	stylete c	ATT IS	16.2	
Seepage		V			I. Okt.	. 9.0	
Sink Holes		V			5604	7	
Sand Boils (indicate if flowing	and color)	V	(columbra general se	10dr. ()	Vegal I	296.7	
Animal Burrows	richard and the same of the same	-		0.84,7	All tes	BAS	
Erosion Rills		-				Tornel .	
Vegetation (greater than 12")			CV mod P	9911	mist:	En I	
SPILLWAY(S)	General Condition	Good	/ Fair / Poor Repairs: Date:			18. 18.0	
Actively Flowing (provide de	pth)	V	The property of the second sec	armen	1 9194	1753	
Obstructions Present		V	7/197	14.50	Apple 1	2450	
Seepage				+ +	11.10	(King)	

Sand Boils (indicate if flowing and color)

Erosion Rills

Station:	Coffeen	3000 3.0	Date: 9/16/2	4			
Impoundment Name: Ash Pond 2 IEPA Number: W1350150004-02			Time: 19:10	an han	· ramosni		
		-02	Inspector(s):	1531			
Sky: Sunny Temp.:		Р	Precip. (last 48 hrs):	ilev.:	NA		
YES" responses require description (size, de t the time of inspection. If "ACTION" select	pth, extents, ed is "INVEST	colo	r) and location in "DESCRIPTION" section. "NO" response indicates no IE", please indicate date forwarded via email to Dam Safety Manager (I	issues	were	observe	
dditional sheets as necessary. Circle Genera	al Condition	for ea	ach section.	M. C.	e discrip	de Harrist	
		NO			ACTIO		
ITEM	YES		DESCRIPTION	MONITOR	NVESTIGATE	SENT TO	
	Condition:	ood	Fair / Poor Repairs: Date:				
Cracking		V		4-1-1	870	and a	
Settlement		V			IP of	in i	
Erosion Rills		V		21	19 m	100	
Animal Burrows		V		(Mary)	oh là	i insi	
Misalignment		-		hve	Ti tgl	entid.	
Vegetation (greater than 12")		/	Constitution of the consti	eral i	118	mily	
JPSTREAM EMBANKMENT General	Condition	ood,	/ Fair / Poor Repairs: Date:	Signal 1		la de la	
Cracking		1			Date	run (
Sloughing / Bulging		V	12/2 (2	1, 1	or ide	rinst-	
Seepage		V					
Sink Holes				\neg	esti i	1	
Animal Burrows		~		VEVEN O		este a	
Erosion Rills		1		1	ACI - S-	112.00	
Slope Protection / Rip Rap			3 2 19 1		11 11 11 11		
Vegetation (greater than 12")		1		8 , 25 7	1501.3		
OWNSTREAM EMBANKMENT General G	Condition G	000/	Fair / Poor Repairs: Date:				
Cracking		1	Dutc.				
Sloughing / Bulging		V		\rightarrow	5,740		
Seepage			30 8	13/4	No. 1615	ERCHE	
Sink Holes		1		\dashv		11136	
Sand Boils (indicate if flowing and color)				V	S1071	SIRI C	
Animal Burrows		7		0.50		ane?	
Erosion Rills		1		VOT	M les	104	
Vegetation (greater than 12")		1			0.00	e015	
A CONTRACTOR OF THE CONTRACTOR	Condition: Go	ood/	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		1	June Dute.				
Obstructions Present			to the set of	Carrier Co.	1 1/3 30 2		
Seepage			10.3 (2)	1 25 0		700 C	
Sand Boils (indicate if flowing and color)		V		+		10/94	
Frasian Pills			्रा (इ.स.च.) होता है के दूर के किए हैं कि कि		13450	10-	

Station:	Impoundment Name: GMF Pond				e: 911012	4			
Impoundment Name:				Time: 07:15				•	
IEPA Number:	er: W1350150004-03		4-03	Inspector(s):			_		
Sky: Sunny Temp.:	480	F	_ F	Precip. (last 48 hrs):	_0"	Pool	Elev.:	NA	
YES" responses require description t the time of inspection. If "ACTION dditional sheets as necessary. Circl	N" selected is	is "INVES	STIGA	TE", please indicate da	SCRIPTION" section. "NO" ite forwarded via email to l	response indicates no Dam Safety Manager	issues (DSM) .	were o	observe h
								ACTIO	N
ITEM		YES			DESCRIPTION			INVESTIGATE	SENT TO
CREST	General Co	ndition:	Good	/ Fair / Poor	Repairs:	Date:	MONITOR		
Cracking			V						
Settlement			V						
Erosion Rills			U						
Animal Burrows			V						
Misalignment			V						
Vegetation (greater than 12")			~						
UPSTREAM EMBANKMENT	General Cor	ndition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking									
Sloughing / Bulging			V						
Seepage			V						
Sink Holes			V						
Animal Burrows			V						
Erosion Rills			V						
Slope Protection / Rip Rap			V						
Vegetation (greater than 12")			X						
OWNSTREAM EMBANKMENT	General Con	dition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking			7						
Sloughing / Bulging							\neg		
Seepage			V				\neg	\rightarrow	
Sink Holes							\neg	\rightarrow	
Sand Boils (indicate if flowing a	nd color)		-	,			\neg		
Animal Burrows			1						
Erosion Rills								-	
Vegetation (greater than 12")			~					74	
SPILLWAY(S)	General Cond	dition:	300d /	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dept					The state of the s				
Obstructions Present							_	\rightarrow	
Seepage				7			-	\rightarrow	
Sand Boils (indicate if flowing ar	nd color)		1				\dashv	-	
Erosion Rills			V				-+	\rightarrow	

Station:	Coffeen			Date: 9/10/2	\int			
Impoundment Name: GMF Recycle Po		ond	•	Time: 08:10		•		
IEPA Number: W	WHEN PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	- A11	Insp	ector(s):		•		
Sky: <u>Senny</u> Temp.:		Р	Precip. (last 48 hrs):		l Elev.:	62	20,3	
YES" responses require description (size	, depth, extents	, colo	r) and location in "DESCRIPTION" sectio	n. "NO" response indicates n	o issues	were	observe	
t the time of inspection. If "ACTION" se	elected is "INVES	TIGAT	ΓΕ", please indicate date forwarded via ε	email to Dam Safety Manager	(DSM).	Attac	ch	
dditional sheets as necessary. Circle General Condition for each section.			ach section.		Г,	OTIC		
						ACTIC		
ITEM YE		NO	DESCRIPTION			INVESTIGATE	SENT TO	
	eral Condition:	Good	/ Fair / Poor Repairs:	Date:				
Cracking		V						
Settlement		V						
Erosion Rills		V	,					
Animal Burrows		/					_	
Misalignment		/					+	
Vegetation (greater than 12")		0		9			\vdash	
UPSTREAM EMBANKMENT Gen	eral Condition:	500d	/ Fair / Poor Repairs:	Date:				
Cracking								
Sloughing / Bulging		V					\vdash	
Seepage		V					<u> </u>	
Sink Holes		V						
Animal Burrows								
Erosion Rills		/						
Slope Protection / Rip Rap		1	/					
Vegetation (greater than 12")		3						
OWNSTREAM EMBANKMENT Gene	eral Condition: G	iood/	Fair / Poor Repairs:	Date:				
Cracking		V						
Sloughing / Bulging		1						
Seepage		1						
Sink Holes		1						
Sand Boils (indicate if flowing and color)		1						
Animal Burrows		1						
Erosion Rills		1						
Vegetation (greater than 12")		1	_					
	ral Condition: 6	//boo	Fair / Poor Repairs:	Date:				
Actively Flowing (provide depth)		1						
Obstructions Present		V						
Seepage		1						
Sand Boils (indicate if flowing and color)		V		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
Erosion Rills								