Station:	Coffeen			D	ate: /2-1-3	-24				
Impoundment Name: GMF P IEPA Number: W1350150				T	ime: /00	9				
		4-03		Inspecto	r(s):	27				
Sky: <u>cloudy</u> Temp.:	38°F	. P	recip. (last 48 hrs):	0	Po	ool Elev.:	66	26.1		
YES" responses require description										
t the time of inspection. If "ACTION				te forwarded via email	to Dam Safety Manag	ger (DSM) .	Attac	h		
dditional sheets as necessary. Circle	e General Condition	for ea	ach section.				ACTION			
ITEM										
		NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition	Good	Fair / Poor	Repairs:	Date:					
Cracking		V								
Settlement		V								
Erosion Rills		V								
Animal Burrows		V								
Misalignment		V								
Vegetation (greater than 12")		/								
UPSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:					
Cracking		V								
Sloughing / Bulging		V								
Seepage		V								
Sink Holes		V								
Animal Burrows		1								
Erosion Rills		1								
Slope Protection / Rip Rap		V								
Vegetation (greater than 12")		1								
OWNSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:					
Cracking		V								
Sloughing / Bulging		1								
Seepage		V								
Sink Holes		V								
Sand Boils (indicate if flowing and color)		/								
Animal Burrows		/								
Erosion Rills		V								
Vegetation (greater than 12")		DK.								
	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)		11/						1		

Erosion Rills

Station:	Coffeen			Date	: 12-	23-	24			
Impoundment Name: GMF Recycle P				Time	: 0	945				
	W1350150004			Inspector(s)	: (LY				
Sky: <u>Away</u> Temp.:	38°F	. Р	recip. (last 48 hrs):			Pool E				
YES" responses require description	(size, depth, extents	s, colo	r) and location in "DE	SCRIPTION" section. "NO" i	response indic	ates no i	issues	were o	bservec	
t the time of inspection. If "ACTION dditional sheets as necessary. Circle	I" selected is "INVES	STIGAT	ΓΕ", please indicate da	te forwarded via email to E	oam Safety Ma	inager (L)SIVI) .	Attach	1	
dditional sneets as necessary. Circle	a deficial condition	1101 6	ach section.				ACTION			
ITEM	YES	NO		DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	Fair / Poor	Repairs:	Date:					
Cracking		V								
Settlement		V								
Erosion Rills		V								
Animal Burrows	· .	V			,					
Misalignment		V								
Vegetation (greater than 12")		V								
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		V								
Sloughing / Bulging		V								
Seepage		V		V		1				
Sink Holes		V								
Animal Burrows		V								
Erosion Rills		V					,			
Slope Protection / Rip Rap		/			0					
Vegetation (greater than 12")		V								
DOWNSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor	Repairs:	Date:					
Cracking		V		- <u>i</u>	,					
Sloughing / Bulging		1								
Seepage		V		, i						
Sink Holes		V								
Sand Boils (indicate if flowing	and color)	V		1						
Animal Burrows		V								
Erosion Rills		V		1						
Vegetation (greater than 12")		1								
SPILLWAY(S)	General Condition:	Good	/ Fair / Poor	Repairs:	Date:					
Actively Flowing (provide de	pth)	V		V						
Obstructions Present		V								
Seepage		V				\longrightarrow				
Sand Boils (indicate if flowing	and color)	V								
Erosion Rills		W/								

Station: Cof	feen			Date:	12-23-	24			
Impoundment Name: Ash Po				Time:	0900				
		-01		Inspector(s):	47	7	į		
Sky: <u>cloudy</u> Temp.: <u>38</u>			recip. (last 48 hrs):	Ø	*	Elev.:			
YES" responses require description (size, depth, t the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	"INVES	TIGAT	E", please indicate da			(DSM) .	Attach	n	
						ACTION			
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cor	ndition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement		V		· · · · · · · · · · · · · · · · · · ·					
Erosion Rills		1							
Animal Burrows		V			1	, T			
Misalignment		V		8					
Vegetation (greater than 12")		1							
UPSTREAM EMBANKMENT General Cor	ndition	Good	/Fair / Poor	Repairs:	Date:				
Cracking	9	V							
Sloughing / Bulging		V							
Seepage		V					(8)		
Sink Holes		V		· ·					
Animal Burrows		1/			W.				
Erosion Rills		/							
Slope Protection / Rip Rap		/			×				
Vegetation (greater than 12")		V							
OOWNSTREAM EMBANKMENT General Cor	ndition	Good	/Fair / Poor	Repairs:	Date:				
Cracking		1							
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		/							
Sand Boils (indicate if flowing and color)		/			W				
Animal Burrows		1/		14					
Erosion Rills		1			1				
Vegetation (greater than 12")		V		,					
	ndition:	Good	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)	T	1/		Love Vision of the Control of the Co					
Obstructions Present	+	1							
Seepage		V		· · · · · · · · · · · · · · · · · · ·					
Sand Boils (indicate if flowing and color)		4							

Erosion Rills

		.L. A	5 10 10 10 10 10 10 10 10 10 10 10 10 10	201			
Station: Coffeen			Date: /2-23	,-27	r		
Impoundment Name: Ash Po			Time:	45	•		
IEPA Number:	W1350150004	-02	Inspector(s):	9			
Sky: <u>cloudy</u> Temp.:	31°F	P	recip. (last 48 hrs):	ol Elev.:		VA	
YES" responses require description to the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates E", please indicate date forwarded via email to Dam Safety Manag ach section.	no issues er (DSM) .	were c	bserve h	
darional streets as freeessary.					ACTIO	ON	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	/ Fair / Poor Repairs: Date:				
Cracking		V					
Settlement		1					
Erosion Rills		1					
Animal Burrows		V					
Misalignment	,	/					
Vegetation (greater than 12")		1					
UPSTREAM EMBANKMENT	General Condition:	good	/ Fair / Poor Repairs: Date:				
Cracking		V					
Sloughing / Bulging		1					
Seepage		V					
Sink Holes		/					
Animal Burrows	v	V					
Erosion Rills		V					
Slope Protection / Rip Rap		/					
Vegetation (greater than 12")		V					
DOWNSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor Repairs: Date:				
Cracking		V					
Sloughing / Bulging		V					
Seepage		/					
Sink Holes		1/				 	
Sand Boils (indicate if flowing	and color)	1		+			
Animal Burrows		1					
Erosion Rills						_	
Vegetation (greater than 12")		V					
	General Condition	Good	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide dep		1/					
Obstructions Present		1/					
Seepage		V					
Sand Boils (indicate if flowing a	and color)	V					
Erosion Rills		1/					