Station: Co	offeen			, D	ate: 4-2	-2	5	
Impoundment Name: Ash	Pond	1	_	Ti	me: OB	90		
IEPA Number: W1350	15000	4-01	-	Inspecto	r(s):	7		
Sky: Cloudy Temp.: 62	l°F	- 1	Precip. (last 48 hrs):		Poor	ol Elev	.: <u>(</u>	29.
"YES" responses require description (size, dept								
at the time of inspection. If "ACTION" selected				e forwarded via email	to Dam Safety Manage	r (DSM	) . Atta	ich
additional sheets as necessary. Circle General (	Condition	n for e	ach section.				ACTI	ON.
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO
CREST General Co	ndition:	Good	/Fair / Poor	Repairs:	Date:			
Cracking		V			Ingrassion and the control of the co		1	1
Settlement		1				1.		1
Erosion Rills		V						+
Animal Burrows		V				1	_	+
Misalignment		V		1) x		†	1	+-
Vegetation (greater than 12")		V	1			†	+-	+
UPSTREAM EMBANKMENT General Co	ndition:	Good	Fair / Poor	Repairs:	Date:			1
Cracking		V						1
Sloughing / Bulging		V					$\vdash$	†
Seepage		V						1
Sink Holes		~	_					+
Animal Burrows		~	,					+
Erosion Rills		V						
Slope Protection / Rip Rap	$\perp$	V						
Vegetation (greater than 12")		V						
DOWNSTREAM EMBANKMENT General Con	dition: G	iood)	Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		1						
Seepage		V						
Sink Holes								
Sand Boils (indicate if flowing and color)	-							
Animal Burrows Erosion Rills		1					$\neg$	
Vegetation (greater than 12")		1						
SPILLWAY(S) General Cond	ition: Go	nod /	air / Poor					
Actively Flowing (provide depth)	30.0		an / FOOT R	Repairs:	Date:			
Obstructions Present		1				$\dashv$		
Seepage	1	1				-	$\rightarrow$	
Sand Boils (indicate if flowing and color)	l	1					$\rightarrow$	
Erosion Rills	I					-	$\dashv$	

Station:	Coffe	en	1000	_ Date: 4-2-	-20	5	
Impoundment Name: Ash Pond 2			!	Time: OS/	5		
IEPA Number:	IEPA Number: W1350150004-02		-02	Inspector(s):		-	
Sky: COULY Temp.:	65	E		Precip. (last 48 hrs): Pool	Elev.:		Ni
"YES" responses require description (size	ze, depth, ex	tents	, col	or) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were	observ
at the time of inspection. If "ACTION" s	selected is "I	NVES	TIGA	TE", please indicate date forwarded via email to Dam Safety Manager	(DSM)	. Atta	ch
additional sheets as necessary. Circle G	eneral Cond	lition	for e	ach section.			
					ACTION		
ITEM		YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO
CREST Ge	neral Condit	tiop.	3000	/ Fair / Poor Repairs: Date:			
Cracking			V				_
Settlement			V				+-
Erosion Rills			V				+-
Animal Burrows			/		-		+-
Misalignment			V		-		+
Vegetation (greater than 12")			/		$\dashv$		+
UPSTREAM EMBANKMENT Ger	ieral Conditi	ion; G	ood	/ Fair / Poor Repairs: Date:			
Cracking		4	U		$\dashv$		-
Sloughing / Bulging					$\dashv$		<del>                                     </del>
Seepage					$\dashv$		<del> </del>
Sink Holes			1		$\dashv$		-
Animal Burrows			1		$\dashv$		
Erosion Rills			1		$\dashv$		
Slope Protection / Rip Rap			1		$\dashv$		
Vegetation (greater than 12")			1		$\dashv$		
OOWNSTREAM EMBANKMENT Gene	eral Conditio	n Go	bod	Fair / Poor Repairs: Date:	$\dashv$		
Cracking		Ti	1	Repairs: Date:	-		
Sloughing / Bulging					$\dashv$	$\dashv$	
Seepage					$\dashv$	$\rightarrow$	
Sink Holes		+			$\dashv$	$\rightarrow$	
Sand Boils (indicate if flowing and co	olor)				+	$\dashv$	
Animal Burrows	-	1			$\dashv$	$\dashv$	
Erosion Rills		1			+	$\rightarrow$	-
Vegetation (greater than 12")		L			+	$\dashv$	$\overline{}$
SPILLWAY(S) Gener	ral Condition	: God	od/F	Fair / Poor Repairs: Date:	+	-+	
Actively Flowing (provide depth)		L	1		-	+	
Obstructions Present		L	1		+	+	-
Seepage		L	1		+	+	
Sand Boils (indicate if flowing and co Erosion Rills	or)	1	1		_	_	$\neg$
00.011 Mill3		16	1		+	-+	

Station:	Coffeen	Date: 4/-	-7-5	25		
Impoundment Name:	GMF Pond	Time:	2000			
IEPA Number: W1		Inspector(s):	1190			
- 1 1			19			
Sky: Charles Temp.:	00 F	recip. (last 48 hrs):	Pool Elev	:: 6	27.	
"YES" responses require description (size d	onth sytemate!-					
at the time of inspection. If "ACTION" selection	ted is "INVESTIGAT	r) and location in "DESCRIPTION" section. "NO" response indica E", please indicate date forwarded via email to Dam Safety Ma	ates no issu	es were	observ	
additional sheets as necessary. Circle General	ral Condition for ea	ch section.	nager (DSM	). Atta	ch	
				ACTION		
			-		<del></del>	
ITEM	YES NO	DESCRIPTION	K	GAT	_	
			MONITOR	INVESTIGATE	SENT TO	
			MO	2	SEN	
	I Condition Good	Fair / Poor Repairs: Date:				
Cracking					_	
Settlement				+	+	
Erosion Rills			$\neg$	+	+-	
Animal Burrows				+-	+	
Misalignment				+	+	
Vegetation (greater than 12")	V			+	-	
UPSTREAM EMBANKMENT General	Condition: Good/	Fair / Poor Repairs: Date:			-	
Cracking		Date.	_		- 3	
Sloughing / Bulging				-	-	
Seepage					-	
Sink Holes						
Animal Burrows						
Erosion Rills						
Slope Protection / Rip Rap						
Vegetation (greater than 12")						
DOWNSTREAM EMBANKMENT General (	Condition Good	air / Poor				
Cracking	January Coody	air / Poor Repairs: Date:				
Sloughing / Bulging			-			
Seepage						
Sink Holes						
Sand Boils (indicate if flowing and color)		,				
Animal Burrows						
Erosion Rills						
Vegetation (greater than 12")	V					
SPILLWAY(S) General Co	ondition Good Fa	ir / Poor Repairs: Date:				
Actively Flowing (provide depth)		Repairs: Date:				
Obstructions Present	1			-		
Seepage		,	+			
Sand Boils (indicate if flowing and color)	1/		+			
Erosion Rills						

Station: Co	offeen	Date:	7-2-0	5	
o ca cro r r		Time:	0900		
Impoundment Name: GMF Ro	2450004 04	Inspector(s):	111		
IEPA Number: W1350	1150004-04	mspecto. (5).	//		
Sky: cloudy Temp.: 6		p. (last 48 hrs):	Pool Elev		
"YES" responses require description (size, dept	:h, extents, color) and	d location in "DESCRIPTION" section. "NO" response i	indicates no issue	s were o	bserve
at the time of inspection. If "ACTION" selected	is "INVESTIGATE", p	lease indicate date forwarded via erriali to barn suret	y Manager (Daw)	) . Allac.	1
additional sheets as necessary. Circle General	Condition for each se	ection.		ACTIO	N
ITEM	YES NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	Condition: Good ) Fai	r / Poor Repairs: Date:			
Cracking					
Settlement					
Erosion Rills					
Animal Burrows					-
Misalignment					
Vegetation (greater than 12")					
UPSTREAM EMBANKMENT General C	condition: Good / Fai	r / Poor Repairs: Date:			
Cracking	TV				
Sloughing / Bulging					
Seepage					
Sink Holes				+	
Animal Burrows				1	
Erosion Rills				+	<b></b>
Slope Protection / Rip Rap				+	
Vegetation (greater than 12")				+	
DOWNSTREAM EMBANKMENT General Co	ondition. Goody Fair	/ Poor Repairs: Date:			
Cracking	THE	7 Tool Inchairs.			
Sloughing / Bulging		· · ·		+-	
Seepage				+	
Sink Holes				+-+	
Sand Boils (indicate if flowing and color)				+-+	
Animal Burrows				+	
Erosion Rills				+	
Vegetation (greater than 12")				1	
	ondition: Good / Fair	/ Poor Repairs: Date:			
Actively Flowing (provide depth)	TTU			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 1
Obstructions Present				$\vdash$	-
Seepage					-
Sand Boils (indicate if flowing and color)	V				_
Erosion Rills				$\vdash$	-