				.L. AI	JIVI. Code 643 / 40	0, 11.	ite: 5-27-2	5		
	Station:	Annual Control of the	feen			Tiv	0930			
Impound	nent Name:		ond 1			111	me: 0930 (s): 8 Spe			
IE	PA Number:	W13501	50004	-01		Inspector				
Sky: Overca	of Temp.:	68	, ð	P	recip. (last 48 hrs):	6		l Elev.:		
"hymell areas properties."	era description	(size depth	extents	. colo	r) and location in "DES	CRIPTION" section. "NO	O" response indicates r to Dam Safety Manager	no issues	were o	bserved
at the time of inspect	tion. If "ACTIOI	N" selected I	SINVES	HUGA	L , please malcate add	e forwarded via email t	to Dam Safety Manager	r (DSM) .	Attacn	1
additional sheets as	necessary. Circ	le General Co	ondition	for ea	ach section.				ACTIO	
								-		
	ITEM		YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CRES	Т	General Co	ndition;	Good) Fair / Poor	Repairs:	Date:			
Cracking			-	1						
Settlement				11						
Erosion Rills				1/						
Animal Burro	ws			V						
Misalignment				V		\$				
Vegetation (g)		1						
UPSTREAM EM			ndition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking				-						
Sloughing / B	ulging			1						
Seepage				/						
Sink Holes				/						
Animal Burro	ws			V						
Erosion Rills				V						
Slope Protect	ion / Rip Rap)		V		1	/			
Vegetation (gr	eater than 12")			Moun	y schedul	ed			
DOWNSTREAM EN	IBANKMENT	General Co	ndition:	Good		Repairs:	Date:			
Cracking				V						
Sloughing / Bu	lging			1/						
Seepage				1/						
Sink Holes				V						
Sand Boils (ind	icate if flowing	and color)		V						
Animal Burroy	vs			V						
Erosion Rills				V						
Vegetation (gr		_			Mowa	y Scheoll		+		
SPILLWA		No. of Concession, Name of Street, or other Designation, or other	ndition:	Good	/ Fair / Poor	Repairs:	Date:	+-		
Actively Flowing		pth)	+	V				++		
Obstructions F Seepage	resent		+	V	,			++		
Sand Boils (indi	cate if flowing	and color)	+	4	<u> </u>			++	-	
Erosion Rills	cate ii nowing (+-+	-				+-+	-+	

Station: Coffeen				Dat	e: 5-21-2		1000	
Impoundment Name: Ash I		nd 2	The line of the	Tim	THE RESIDENCE OF THE PARTY OF T		-	
IEPA Number: W13501		0004	-02	Inspector(s	s): RSD	erai	n-ed	
4		A COLUMN TO A STATE OF			s): R Sp			1 h
Sky: Ovucast Temp.:	68		Р	recip. (last 48 hrs):	Pool	Elev.	: <i>N</i> /	N
				un u	indicator n	o issue	s were	ohserve
"YES" responses require description (size	ze, depth, e	xtents	, colo	r) and location in "DESCRIPTION" section. "NO"	response indicates in	(DSM)	Attac	:h
at the time of inspection. If "ACTION" s	selected is "	INVES	TIGA	E", please indicate date forwarded via email to	Daili Salety Wallager	(03111)		
additional sheets as necessary. Circle G	eneral Con	aition	tor e	ach section.		T	ACTIC	N
							T	T
ITEM		YES	NO	DESCRIPTION		OR O	NVESTIGATE	
I I EIVI		ILS	140	<i>5</i> 256111 11011		E	EST	IF -
	× .		_			MONITOR	2	SENT TO DSM
CDECT	anaral Cand	ièloni	-	Pair / Poor Repairs:	Date:			
	eneral Cond	ition:	GOOD	repairs.	Dute.		+	_
Cracking			2			+-	+-	+
Settlement			V			+	+-	+
Erosion Rills			V			—	+	+
Animal Burrows			V					
Misalignment			1			$oldsymbol{ol}}}}}}}}}}}}}}}}}$		
Vegetation (greater than 12")		/	. (Mowing Schedular				
UPSTREAM EMBANKMENT G	eneral Cond	ition:	Good	Fair / Poor Repairs:	Date:			1.7
Cracking			4					T
Sloughing / Bulging								
Seepage								1
Sink Holes			/			\vdash	_	\top
Animal Burrows						 	+-	+-
Erosion Rills			5			_	+-	+-
Slope Protection / Rip Rap		-+	,0		,	-	+	+
Vegetation (greater than 12")				m clili		_	+	+
DOWNSTREAM EMBANKMENT Ge	noral Condi	tion. (Mowing Schedule	0.1	-	+	+
	neral Condi	uon.	1000	/ Fair / Poor J Repairs:	Date:			
Cracking		\dashv	V				-	-
Sloughing / Bulging		\rightarrow	2				ـ	-
Seepage		-	4	×				
Sink Holes		_	V				<u> </u>	
Sand Boils (indicate if flowing and	color)		V					
Animal Burrows			-	-				
Erosion Rills		-	-					
Vegetation (greater than 12")			\sim					-
	neral Condit	ion: G	iood	Fair / Poor Repairs:	Date:			
Actively Flowing (provide depth) Obstructions Present		-	1					
Seepage		+	1					
Sand Boils (indicate if flowing and	2010 11	-	1					
Erosion Rills	color)	-	V					
	1	1			1	- 1		1

			35 II	L. AI	M. Code 845 / 40 CFR Part 257	- C-27-	25		
	Station:	Co	ffeen			Date: 5 0 1	0		
Impoundm	ent Name:	GMF Re	cycle Po	ond		Time: 10: 20		1	
Impounding	A Number:	W1350	150004	-04	Inspect	tor(s): R Spe	ran	eU	
		morrished transfer and the last of the las				Date: 5-27- Time: 10; 20 tor(s): R Spec	. =1	12	12
Sky: Overcas	Temp.:	68	0						
				s. colo) and location in "DESCRIPTION" section.	"NO" response indicates n	o issues	were o	bserve
at the time of inspection	on. If "ACTION	l" selected	IS "INVES	IIGA	E, please mulcate date for warder	ail to Dam Safety Manager	r (DSM) .	Attach	1
additional sheets as ne	ecessary. Circl	e General C	Condition	for ea	ch section.			ACTIO	
							-		
	ITEM		YES	NO	DESCRIPTION	N	MONITOR	INVESTIGATE	SENT TO DSM
CREST		General Co	ondition:	Good	Fair / Poor Repairs:	Date:			
Cracking									
Settlement				V					
Erosion Rills				V	1				
Animal Burrow	/S		_	V					
Misalignment				1					
Vegetation (gre	ater than 12"		1./		Mowing Scheo	whed			
UPSTREAM EMB		A STATE OF THE PARTY OF THE PAR	ondition:	Good		Date:			
Cracking			1 (
Sloughing / Bu	lging			1					
Seepage	191119		_	1					
Sink Holes				1					
Animal Burrow	/S		_				+		\vdash
Erosion Rills	13		_	0			+		
Slope Protection	nn / Rin Ran		_	1			+		\vdash
Vegetation (gre			_	0			+-		\vdash
DOWNSTREAM EM			andition:	Good	Fair / Poor Repairs:	Date:	+		
Cracking	DAMMINICIAL	General Co	Tidicion	0000	repairs.	Date.	+		-
Sloughing / Bul	laina		-	U			+		_
	IRILIR		_				+		
Seepage Sink Holes			_		/		+		-
	:£ £ ;	and salan)	-		/		+		
Sand Boils (indicate if flowing and color)							+		-
Animal Burrow Erosion Rills	/5						+		-
Vegetation (gre	ater than 12"\		-		1///	daled	+		
SPILLWAY		General Co	ndition	Good	Fair / Poor Repairs:	Date:			
Actively Flowin	Marie Company of the	THE RESERVE OF THE PERSON NAMED IN	1	3009	Tipepans.		+		-
Obstructions Pr			+	-			+		
Seepage				-		A	+		
Sand Boils (indic	ate if flowing	and color)	+	1	,		+		
Erosion Rills		12 55.01)	+	•	/		+		

Coffeen

Station:

Impoundment Name:	GIVIF Pond			lahaul	0 0	- 0 000 10		
IEPA Number:	W1350150004	-03		Inspector(5):	rerar	1 60	
Sky: Osercas Temp.:	680	Р	recip. (last 48 hrs):	0	Po	ool Elev.:	627	7,2
"YES" responses require description	(size, depth, extents	s, colo	r) and location in "DESC	CRIPTION" section. "NO	" response indicate	s no issues	were o	bservec
at the time of inspection. If "ACTION	" selected is "INVES	IIGA	ie, piease muicate dat	e forwarded via email to	Daili Salety Walla	Bei (Doin)	1.1887070	
additional sheets as necessary. Circl	e General Condition	for ea	ch section.			A	ACTIO	N
							11	
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		4	-					
Settlement		1					-	
Erosion Rills		V						
Animal Burrows		V						
Misalignment		L						
Vegetation (greater than 12"		1	Mowine	1 IP				
UPSTREAM EMBANKMENT		6000	/ Fair / Poor	Repairs:	Date:			
Cracking								
Sloughing / Bulging		L						
Seepage		/						
Sink Holes		1						
Animal Burrows		V						
Erosion Rills		V						
Slope Protection / Rip Rap		N						
Vegetation (greater than 12")		1						
DOWNSTREAM EMBANKMENT		Good	/ Fair / Poor	Repairs:	Date:			
Cracking								
Sloughing / Bulging		1						
Seepage		_						
Sink Holes								
Sand Boils (indicate if flowing	and color)	u						
Animal Burrows								
Erosion Rills		-						
Vegetation (greater than 12")	V	5	mowney	Schedul	JU			
SPILLWAY(S)	General Condition:	6000	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	V						
Obstructions Present		L						
Seepage		U						
Sand Boils (indicate if flowing	and color)	~						
Erosion Rills		-						