	Coffeen			Date	e: 7-16	-ds	į	
Station:	Ash Pond	1		Time	e: 080	0		
III Douridine it alie				Inspector(s	1): 7	Spera	nec	1
IEPA Number:	W135015000	4-01		mspeed				
Control of the Contro	78		recip. (last 48 hrs):			Pool Elev.:		
"YES" responses require description (size denth exter	ts colo	r) and location in "DES	CRIPTION" section. "NO"	response indic	ates no issues	were o	bserve
"YES" responses require description (at the time of inspection. If "ACTION	" selected is "INV	ESTIGAT	TE", please indicate dat	e forwarded via email to	Dam Safety Ma	nager (DSM) .	Attaci	n
additional sheets as necessary. Circle	General Condition	on for ea	ach section.				ACTIO	N
						-	_	Ť
ITEM	YE	S NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO
CREST	General Conditio	n: Good	V Fair / Poor	Repairs:	Date:			
		1	1					
Cracking Settlement		1						
Erosion Rills		1						
Animal Burrows		1						
Misalignment		1						
Vegetation (greater than 12") UPSTREAM EMBANKMENT	General Conditio	n:/6000	Y Fair / Poor	Repairs:	Date:		*	1
Cracking	General condition							
Sloughing / Bulging		1						
Seepage Seepage		-						\top
Sink Holes		+-					\vdash	\top
Animal Burrows		+					+-	†
Erosion Rills		1						+-
Slope Protection / Rip Rap		V				_	+-	+-
		1					_	+-
Vegetation (greater than 12")	Conservation within		1 15-1-15	Toin.	Deter		+	+-
DOWNSTREAM EMBANKMENT	General Conditio	n: 6000	Fair / Poor	Repairs:	Date:		_	-
Cracking		1					┼──	+-
Sloughing / Bulging		V					-	+-
Seepage		V					-	+
Sink Holes		V					-	-
Sand Boils (indicate if flowing a	ind color)	V					-	+
Animal Burrows		-					-	-
Erosion Rills		-					-	+
Vegetation (greater than 12") SPILLWAY(S)	General Condition		Visit 12	To .	Data		_	+
Actively Flowing (provide dep		1/6000	/Fair / Poor	Repairs:	Date:			-
Obstructions Present	,	14	1					+
Seepage	-	14						\vdash
Sand Boils (indicate if flowing a	nd color)	1:1	/					
Erosion Rills								

Station:	Coffe	en		_		Date: 9-16-0	~5	-	
Impoundment Name: Ash Po		nd 2		4)		Time: 08:30)		
IEPA Number: W135015		0004	-02		Inspec	tor(s): R Spe	ran	e	
Sky: Clear Temp.:			1	recip. (last 48 hrs):	-6		l Elev.:		1/A
"YES" responses require description at the time of inspection. If "ACTION	N" selected is "I	NVES	TIGA	TE", please indicate date	CRIPTION" section. e forwarded via em	"NO" response indicates r ail to Dam Safety Manage	no issues r (DSM)	. Attac	observe :h
additional sheets as necessary. Circle General Con			101 62	ach section.				ACTIO	N
ITEM		YES	NO		DESCRIPTION	1	MONITOR	INVESTIGATE	SENT TO
CREST	General Condi	tion:	Good	/ Bair / Poor	Repairs:	Date:			
Cracking		(U						
Settlement			V						
Erosion Rills			V				T		
Animal Burrows			1						
Misalignment			V				1		
Vegetation (greater than 12")							1		1
UPSTREAM EMBANKMENT	General Condi	tion:	Good	/ Fair / Poor	Repairs:	Date:		 	1
Cracking	John Comun	(0000	7) 411 7 1 001	incpans.		-	_	+
Sloughing / Bulging		-					+	\vdash	+-
AND DESCRIPTION OF THE PARTY OF		-	-				+	\vdash	+
Seepage		-					+-	┼	+
Sink Holes			V				+	-	+
Animal Burrows		_	4					<u> </u>	
Erosion Rills		_							
Slope Protection / Rip Rap			-						
Vegetation (greater than 12")					,				
DOWNSTREAM EMBANKMENT	General Condit	ion:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		9	1						
Sloughing / Bulging			I	/					
Seepage			1		White the second of the second				
Sink Holes		7	U						†
Sand Boils (indicate if flowing a	and color)	\neg	7	/					<u> </u>
Animal Burrows		\neg	7						
Erosion Rills		\dashv					+		_
Vegetation (greater than 12")			Y						
SPILLWAY(S)	General Conditi	on: Ģ	600)	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dep	th)	T	1	/					
Obstructions Present			7						
Seepage			V	,			\vdash	-+	
Sand Boils (indicate if flowing ar	nd color)		0	/					
Erosion Rills		1	1				-	\rightarrow	-

Station:	Coffeen			Date:	4-16-0	(>		
Impoundment Name:	GMF Pond		•	Time:	0900			
•	W1350150004	-03	•	Inspector(s):	R Coe	ran	d	
			. ,		1			, ,
Sky: Clew Temp.:	83	P	recip. (last 48 hrs):	_	R Spe Pool	Elev.:	620	6.4
"YES" responses require description	/size denth extents		ur) and location in "DES	CRIPTION" section "NO" re	sponse indicates no	issues	were c	bservec
at the time of inspection. If "ACTION	(Size, depth, extents	TIGA	TF" please indicate dat	e forwarded via email to Da	m Safety Manager	(DSM) .	Attack	า
additional sheets as necessary. Circl	e General Condition	for e	ach section.	ic formation the cities are				
						ACTION		
ii .							ATE	
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	Fair / Poor	Repairs:	Date:			
Cracking								
Settlement		-						
Erosion Rills			-					
Animal Burrows			-					
Misalignment								
Vegetation (greater than 12")			(5.15	Ta :	Data			
UPSTREAM EMBANKMENT	General Condition	Good)/ Fair / Poor	Repairs:	Date:			
Cracking		2						
Sloughing / Bulging		L						
Seepage		-						
Sink Holes		V						
Animal Burrows								
Erosion Rills								
Slope Protection / Rip Rap				15.				
Vegetation (greater than 12")								
DOWNSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:			
Cracking								
Sloughing / Bulging		-						
Seepage		/						
Sink Holes								
Sand Boils (indicate if flowing and color)								
Animal Burrows								
Erosion Rills								\vdash
Vegetation (greater than 12")								
	General Condition:	Good	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dep		1				-		
Obstructions Present					-	-+		
Seepage								
Sand Boils (indicate if flowing a	nd color)	1						$\overline{}$
Erosion Rills		7				-+		-

Station:	Coffeen			Date:	9-16-0	77		
		ond		Time:	0900			
Impoundment Name:	GMF Recycle Pond			Inspector(s):	D Core	ras	n ed	1
IEPA Number:	W1350150004	-04	ı	moposite (-)	-			
Sky: Clear Temp.:		•	recip. (last 48 hrs):	<u> </u>	R Spe			
"YES" responses require description (s at the time of inspection. If "ACTION"	" selected is "INVES	STIGA	TE", please indicate da	CRIPTION" section. "NO" rete forwarded via email to Da	esponse indicates no am Safety Manager	issues (DSM) .	were o	bserve h
additional sheets as necessary. Circle	General Condition	for e	ach section.				ACTIO	
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	air / Poor	Repairs:	Date:			
Cracking		V	7					
Settlement		L						
Erosion Rills		V						
Animal Burrows		1	ſ					
Misalignment		1						
Vegetation (greater than 12")	: 6	~						
UPSTREAM EMBANKMENT	General Condition;	Good	Fair / Poor	Repairs:	Date:			
Cracking		1	//					
Sloughing / Bulging		/				,		
Seepage		V						
Sink Holes		1/						
Animal Burrows		V						
Erosion Rills		V						
Slope Protection / Rip Rap		v						
Vegetation (greater than 12")		~						
DOWNSTREAM EMBANKMENT	ieneral Condition/	Good	Fair / Poor	Repairs:	Date:			
Cracking		1	/					
Sloughing / Bulging		7	/			$\neg \uparrow$		
Seepage		1				$\neg \uparrow$		
Sink Holes						\neg		
Sand Boils (indicate if flowing ar	nd color)	1	•			\neg		
Animal Burrows		1						
Erosion Rills		V	_			\neg		
Vegetation (greater than 12")		P						
	eneral Condition:	Good /	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth	n)	1						
Obstructions Present		4						
Seepage		V						
Sand Boils (indicate if flowing and	d color)	1	/				$\overline{}$	- 1

Erosion Rills