	35	5 ILL.	AD	M. Code 845 / 40	CFR Part 257		11-21-	,		
Station:	Coffeer	1				Date:	6/22/2			
Impoundment Name:	: Ash Pond 1					1130				
IEPA Number:	W13501500	04-01			Inspec	ctor(s):	573			
Sky: Clear Temp.: 83°F		Precip. (last 48 hrs):		0			Pool Elev.:			
"YES" responses require description (size denth exte	nts. co	lor)	and location in "DES	CRIPTION" section.	"NO" resp	onse indicates n	o issues v	vere ob	served
"YES" responses require description (at the time of inspection. If "ACTION	" selected is "IN\	VESTIG.	ATE	", please indicate dat	e forwarded via em	ail to Dam	Safety Manager	(DSM).	Attach	
additional sheets as necessary. Circle	e General Condit	ion for	eac	h section.				and the same of th	ACTIO	-
7									_	
ITEM	Y	'ES N	0		DESCRIPTIO	N		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Conditi	on: Go		Fair / Poor	Repairs:		Date:			
	General Consul	I	7			/				
Cracking Settlement			1							\perp
Erosion Rills			7							-
Animal Burrows		1	1						_	
Misalignment		1	7	,					_	
Vegetation (greater than 12"										
UPSTREAM EMBANKMENT	General Condit	ion: G	od a	Fair / Poor	Repairs:		Date:			
	Ochicia Conta	1,	1							
Cracking Charleing			1/							
Sloughing / Bulging		\dashv	1			1				
Seepage		-	1							
Sink Holes			V							
Animal Burrows		_	1/							
Erosion Rills	_	-	1							
Slope Protection / Rip Ra		\dashv	V							
Vegetation (greater than 12'	Company Condi	tion: Ø	200	/ Fair / Poor	Repairs:		Date:			
DOWNSTREAM EMBANKMEN	General Collui	tion. e	7	1141171001						
Cracking		-	1/	1						
Sloughing / Bulging		-	V	 						
Seepage		-+	1/	1						
Sink Holes		\vdash	V	-						
Sand Boils (indicate if flowing	g and color)	-	V	/						
Animal Burrows			Y	1						
Erosion Rills			-	1						
Vegetation (greater than 12	!")		W	1 /Pair / Paor	Repairs:		Date:			
SPILLWAY(S)	General Cond	ition:(000		Mepails.					
Actively Flowing (provide of	depth)			X				1		
Obstructions Present			V	1						
Seepage			-	X					1	
Sand Boils (indicate if flowing	ng and color)	-	7	4						
Erosion Rills			V							

Station:	Coffeen				Dat	The second secon				
Impoundment Name:					Tim	e: 1115				
					Inspector(s	s): 5B				
IEPA Nulliber.	VV 133013000									
Sky: <u>elecev</u> Temp.:	83°F	specific .	Pre	cip. (last 48 hrs):	0	Pool	Elev.:			
"YES" responses require description	/sizo denth evten	ts co	lor) a	nd location in "DESC	RIPTION" section. "NO"	response indicates no	issues w	ere ob	served	
"YES" responses require description at the time of inspection. If "ACTION	l" selected is "INVI	ESTIG.	ATE"	, please indicate date	e forwarded via email to	Dam Safety Manager (DSM).	Attach		
additional sheets as necessary. Circl	e General Conditio	n for	each	section.			-	CTIO	1	
ITEM	YE	SN	0		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Conditio	n Go	od7	Fair / Poor	Repairs:	Date:				
	General Condition	1	1							
Cracking Settlement		1	1							
Erosion Rills		1	1							
Animal Burrows		1	1							
Misalignment		1	1				1	<u></u>		
Vegetation (greater than 12'	1)	7	1	Establish	Ground a	over	1			
UPSTREAM EMBANKMENT	General Condition	n: Go	000/		Repairs:	Date:				
Cracking			1						-	
Sloughing / Bulging		1	7					_		
Seepage		1						-	+	
Sink Holes			1					-	-	
Animal Burrows			V	/				-		
Erosion Rills			1	/				-		
Slope Protection / Rip Ra	р		V				+-	+-	-	
Vegetation (greater than 12		1		Zstablish	Ground Con	vev	1	-		
DOWNSTREAM EMBANKMEN	T General Conditi	on: G	ped,	/ Fair / Poor	Repairs:	Date:		-	-	
Cracking			V					+-	-	
Sloughing / Bulging			1					+-	-	
Seepage			V				_	+-	+	
Sink Holes			V				+-	+-	+-	
Sand Boils (indicate if flowing	ng and color)		V	/			-	+	+-	
Animal Burrows			V				-	+-	+-	
Erosion Rills			V				1	1	+-	
Vegetation (greater than 1	2")	/	1	2 stabli	sh Ground	(Over	1			
SPILLWAY(S)	General Condit	ion:	300d	Fair / Poor	Repairs:	Date:	-	-		
Actively Flowing (provide	depth)		V				+-	+	+	
Obstructions Present			V				-	+	+	
Seepage			V				-	+	+	
Sand Boils (indicate if flowi	ng and color)		V				-	+	+	
Erosion Rills			/							

	35	ILL.	ADI	M. Code 845 / 40	CFR Part 257		11-1			
Station: Coffeen Impoundment Name: GMF Pon						Date:	6/22/2	-		
			nd Time: 1/5							
IEPA Number:	W135015000	04-03	3		Inspe	ctor(s):	53			
Sky: <u>Cleas</u> Temp.:	93°F	33°F P		ecip. (last 48 hrs):	0		Poo			
YES" responses require description (size, depth, exter	nts, co	olor)	and location in "DESC	CRIPTION" section.	"NO" resp	onse indicates n	o issues v	vere ob	served
t the time of inspection. If "ACTION	I" selected is "INV	ESTIG	AIL	, please mulcate dat	e forwarded via em	nail to Dam	Safety Manager	(DSIVI).	Attach	
dditional sheets as necessary. Circle	e General Conditi	on for	reac	h section.					ACTIO	
ITEM	Y	ES N	10		DESCRIPTIO	ON		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	on:G	bod /	Fair / Poor	Repairs:		Date:		-	-
Cracking			V						-	-
Settlement		\top	V						-	-
Erosion Rills			V						-	-
Animal Burrows			V	/					-	+-
Misalignment			V	/					-	-
Vegetation (greater than 12"		\neg	1						-	-
UPSTREAM EMBANKMENT	General Conditi	ion G	ood	Fair / Poor	Repairs:		Date:			
		T	/	/						
Cracking Sloughing / Bulging		\neg	1/							
			1							
Seepage Sink Holes		\neg	V							
		\dashv	1	/						
Animal Burrows Erosion Rills		\dashv	1							
	n	\dashv	1		·					
Slope Protection / Rip Ra		-	V							
Vegetation (greater than 12 DOWNSTREAM EMBANKMEN	T Conoral Condit	tion	and	/ Fair / Poor	Repairs:		Date:			
	I Gerierar condi	1	V	1						
Cracking			7							
Sloughing / Bulging			./	1						
Seepage			/							
Sink Holes	1 1		7	1						
Sand Boils (indicate if flowing	ng and color)		./	1						
Animal Burrows			1	V						
Erosion Rills			7	1						
Vegetation (greater than 12	2") General Cond	lala ==	6	H/ Fair / Poor	Repairs:		Date:			
SPILLWAY(S)		ition:		1	Перино					
Actively Flowing (provide	depth)		V	1						
Obstructions Present		-	V	1						
Seepage		-	V	1/						
Sand Boils (indicate if flowi	ng and color)	-	IV	X						
Erosion Rills			IV							

	35	ILL. A	DM. Code 845 / 4		1/20/2	/		
Station:	Coffeen			Date				
Impoundment Name: GMF Recycle Pond				Time: 1260				
IEPA Number:				Inspector(s)	513			
•			•					
Sky: Cleav Temp.:	83°F	_ P	recip. (last 48 hrs):		Pool I	ilev.:		
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	CRIPTION" section "NO" re	esponse indicates no i	ssues v	vere ob	served
YES" responses require description (size, depth, exten	ts, colo	r) and location in DES	te forwarded via email to D	am Safety Manager ([SM).	Attach	
at the time of inspection. If "ACTION additional sheets as necessary. Circle	General Condition	on for ea	ach section.			-		
additional sheets as necessary.						P	ACTIO	N
ITEM	YI	S NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	nz Good	Fair / Poor	Repairs:	Date:			
	General condition	IV						
Cracking		17						
Settlement		17	1					
Erosion Rills		1	1					
Animal Burrows		+						
Misalignment		1	1					
Vegetation (greater than 12" UPSTREAM EMBANKMENT	Conoral Condition	n: 800	7b/ Fair / Poor	Repairs:	Date:			
	General Condition	Ti	1					
Cracking	-	-						
Sloughing / Bulging								
Seepage		-	1					
Sink Holes		1	1					
Animal Burrows		1	1					
Erosion Rills			1/					
Slope Protection / Rip Ra		1	// 					
Vegetation (greater than 12'	1)		od Pair / Boor	Repairs:	Date:			
DOWNSTREAM EMBANKMEN	General Condit	1	/	Mopanet				
Cracking			1					
Sloughing / Bulging			1					
Seepage		-	/					
Sink Holes		V	1			1		
Sand Boils (indicate if flowing	g and color)	- 1	X			+		1
Animal Burrows		- 1				1		
Erosion Rills		-	<u> </u>			1		
Vegetation (greater than 12	.")		1/5 : /5	Repairs:	Date:			
SPILLWAY(S)	General Condi	STATE OF THE PARTY OF THE PARTY.	food Fair / Poor	Repairs:	Dute.			
Actively Flowing (provide of	depth)	4	1			1	1	1
Obstructions Present		_	V			+		
Seepage			V			+	_	
Sand Boils (indicate if flowing	ng and color)							
Erosion Rills			·					