Station:	Coffeen		DIVI. COUE 643 / 4		ate: 2/6/2/			
Impoundment Name: Ash Pond 1		1	-		me: 0900		-	
IEPA Number: W1350150004		Series and the series of the s	-	Inspector			-	
		101	-	inspector	131		-	
Sky: 87% Temp.:	: Clear P		Precip. (last 48 hrs):	P		ool Elev.:		
YES" responses require description (t the time of inspection. If "ACTION	" selected is "INVES	TIGAT	TE", please indicate dat	CRIPTION" section. "NO e forwarded via email to	" response indicates no Dam Safety Manager (issues (were of	bserved
dditional sheets as necessary. Circle	General Condition	Tior each section.					ACTIO	
ITEM YES			DESCRIPTION			-	ACTIO	T
		NO				MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			100 1
Cracking		V						_
Settlement		~						T
Erosion Rills		1						
Animal Burrows			,					
Misalignment		1						
Vegetation (greater than 12")		/						
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		1						
Seepage		V	/					
Sink Holes		V						
Animal Burrows		V						
Erosion Rills		1	/					
Slope Protection / Rip Rap		V						
Vegetation (greater than 12")		\prec		_				
OWNSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:			
Cracking		\mathcal{A}						
Sloughing / Bulging		1	n					
Seepage			/					
Sink Holes		1						
Sand Boils (indicate if flowing a	nd color)							
Animal Burrows		_/						
Erosion Rills		4	/					
Vegetation (greater than 12")		4						
	General Condition:	sood /	/ Pair / Poor	Repairs:	Date:			
Actively Flowing (provide dept	h)	1						
Obstructions Present		V						
Seepage		1	ayanan mana asan asan asan asan asan asan					
Sand Boils (indicate if flowing ar	nd color)	V						
Erosion Rills		1						

Station: Coff	een		Date: 7/6/2	/			
Impoundment Name: Ash Pond			Time: 0930		-		
IEPA Number: W135015		-02	Inspector(s): 5B		-		
4)			4		-		
Sky: <u>Class</u> Temp.: <u>92°</u>		P	Poo	Pool Elev.:			
YES" responses require description (size, depth, e	xtents,	color	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	hserved	
t the time of inspection. If "ACTION" selected is '	"INVEST	IGAT	E", please indicate date forwarded via email to Dam Safety Manager	(DSM).	Attach	1	
dditional sheets as necessary. Circle General Con	dition f	or ea	ich section.	,			
				-	T	CTION	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cond	lition:	100d	Fair / Poor Repairs: Date:			1	
Cracking		V					
Settlement		/					
Erosion Rills		/	-				
Animal Burrows		1					
Misalignment	1	/					
Vegetation (greater than 12")	V		Establishing Growth	/			
UPSTREAM EMBANKMENT General Cond	lition: G	lood,	Fair / Poor Repairs: Date:				
Cracking		V					
Sloughing / Bulging		V					
Seepage		V	/				
Sink Holes		V					
Animal Burrows		1					
Erosion Rills		1					
Slope Protection / Rip Rap	-	1			/		
Vegetation (greater than 12")	V		Establishing Groveth	1			
OWNSTREAM EMBANKMENT General Cond	ition (G	ood /	Fair / Poor Repairs: Date:				
Cracking		4					
Sloughing / Bulging	-	V					
Seepage Sink Holos		4					
Sink Holes	-	4					
Sand Boils (indicate if flowing and color) Animal Burrows		1					
Erosion Rills	-	1	<i></i>				
	1	A	2111.1. 6 11	-			
Vegetation (greater than 12") SPILLWAY(S) General Condi	V		Fair/Poor Repairs: Date:	1			
	tion: ed	000	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth) Obstructions Present		1					
		4					
Seepage Sand Boils (indicate if flowing and color)	-	1					
Salid Bolls (indicate it flowing and color)		_					

Erosion Rills

Station: Coffeen Impoundment Name: GMF Pond IEPA Number: W1350150004			, .	Date	7/1/21			
		1	•	Time	101-1			
			•	mspector(s)	<u> </u>			
Sky: <u>Clear</u> Temp.:	76°F	_ P	Precip. (last 48 hrs):	<u> </u>	Pool	Elev.:		
YES" responses require description (t the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "INVE	STIGAT	E", please indicate date	CRIPTION" section. "NO" re e forwarded via email to Da	sponse indicates no nm Safety Manager (issues v (DSM) .	vere ob	served
ITEM			DESCRIPTION			1	ACTIO	N
		NO				MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition	Good	Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		V						
Erosion Rills		V						
Animal Burrows		/						
Misalignment		V						
Vegetation (greater than 12")		1						
UPSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		1						
Seepage								
Sink Holes		1		44-жылда өсө төмөө мендет аймайы байын айын айын айын айын айын айын айын				
Animal Burrows		V						
Erosion Rills		/	1				-	
Slope Protection / Rip Rap		1						
Vegetation (greater than 12")		V						
OWNSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor	Repairs:	Date:			
Cracking		1						
Sloughing / Bulging		1						
Seepage								
Sink Holes								
Sand Boils (indicate if flowing a	nd color)							
Animal Burrows								
Erosion Rills		1	/					
Vegetation (greater than 12")		1						
	General Condition:	good	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dept								
Obstructions Present		1						
Seepage								

Sand Boils (indicate if flowing and color)

Erosion Rills

		ILL. F	DIVI. Code 845 / 40 CFR Part 257			
Station: Coffeen Impoundment Name: GMF Recycle Pon IEPA Number: W1350150004-0			Date: 7/6/2	1		
		ond	Time: 080	0	-	
		4-04	Inspector(s): <73		-	
					-	
Sky: Temp.	: 76°F	- F	Precip. (last 48 hrs):	ool Elev.		
YES" responses require description t the time of inspection. If "ACTIO dditional sheets as necessary. Circ	N" selected is "INVES	STIGAT	r) and location in "DESCRIPTION" section. "NO" response indicate E", please indicate date forwarded via email to Dam Safety Mana ach section.	s no issues ger (DSM) .	were o	bserved
					ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO
CREST	General Condition:	Good	Fair / Poor Repairs: Date:			1
Cracking		V	•			1
Settlement		V				†
Erosion Rills		V	/			1
Animal Burrows		V				1
Misalignment		V				
Vegetation (greater than 12")	1				†
UPSTREAM EMBANKMENT	General Condition	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				+
Seepage		1				+
Sink Holes		V				+
Animal Burrows		V				+
Erosion Rills		/	/			+
Slope Protection / Rip Rap		1/				+-
Vegetation (greater than 12")		V				+-
OWNSTREAM EMBANKMENT	General Condition;	Good	Fair / Poor Repairs: Date:			
Cracking		/				-
Sloughing / Bulging						+
Seepage			/	\neg		+
Sink Holes		V				_
Sand Boils (indicate if flowing and color)		1				_
Animal Burrows						-
Erosion Rills						-
Vegetation (greater than 12")		V				-
SPILLWAY(S)	General Condition:	Sood	Fair / Poor Repairs: Date:			
Actively Flowing (provide de	THE RESERVE OF THE PARTY OF THE	1/	/			
Obstructions Present		1	/			
Seepage		V	/			

Sand Boils (indicate if flowing and color)

Erosion Rills