| | 35 | ILL. A | DM. Code 845 / 40 CFR Part 257 | , | | | |
|---|----------------------|--------|--|-----------|-------------|--|--|
| Station | n: Coffeen | | Date: 8/10/2 | 2/ | | | |
| Impoundment Name: | ne: Ash Pond | | Time: 08: 20 | 7 | • | | |
| IEPA Number: | r: W1350150004-01 | | Inspector(s): | | • | | |
| Sky: Pt. Cloudy Temp.: 79 | | _ F | recip. (last 48 hrs): /. 6 Pool | ol Elev.: | | 3.5 | |
| "YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl | N" selected is "INVE | STIGAT | r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (lack section. | issues (| were ob | served | |
| | | T | | ACTION | | | |
| ITEM | YE | S NO | DESCRIPTION | MONITOR | INVESTIGATE | SENT TO DSM | |
| CREST | General Condition | : 600d | Fair / Poor Repairs: Date: | | | | |
| Cracking | | V | | | | | |
| Settlement | | V | | | | | |
| Erosion Rills | | V | | | | | |
| Animal Burrows | | 1 | | | | | |
| Misalignment | | V | | | | | |
| Vegetation (greater than 12") | 1 | 1 | Mownais Scheduled | | | | |
| UPSTREAM EMBANKMENT | General Condition | : 600d | / Fair / Poor / Repairs: Date: | | | | |
| Cracking | | V | | | | | |
| Sloughing / Bulging | | 1 | | | | | |
| Seepage | | V | | | | | |
| Sink Holes | | 1 | | | | | |
| Animal Burrows | | V | | | | | |
| Erosion Rills | | V | | | | | |
| Slope Protection / Rip Rap | | V | | | | | |
| Vegetation (greater than 12") | L | 1 | Mowing is Scheduled | | | | |
| DOWNSTREAM EMBANKMENT | General Condition | : Good | | | | | |
| Cracking | | 1/ | | | | The state of the s | |
| Sloughing / Bulging | | 1/ | | | | | |
| Seepage | | V | | | | | |
| Sink Holes | | V | | | | | |
| Sand Boils (indicate if flowing and color) | | 1 | | | | | |
| Animal Burrows | | V | | | | | |
| Erosion Rills | | V | | | | | |
| Vegetation (greater than 12") | | 1 | Mowing is scheduled | | | | |
| SPILLWAY(S) | General Condition | :Good | / Fair / Poor Repairs: Date: | | | | |
| Actively Flowing (provide de | | IV | | | | | |
| Obstructions Present | | V | | | | | |
| Seepage | | V | | | | | |
| Sand Boils (indicate if flowing | and color) | V | | | | | |
| Erosion Rills | | 1 | | | | | |

| | 35 | ILL. A | DM. Code 845 / 40 CFR Part 257 | , , | | | |
|---------------------------------------|--|--------|---|---------------------|---------|-------------|--------|
| Station: | on: Coffeen | | Date: | 8/10/21 | | | |
| Impoundment Name: | Ash Pond 2 |) | Time: | 107:30 | 7 | • | |
| IEPA Number: | W1350150004 | 1-02 | Inspector(s): | | | 1 | |
| Λ | | | | | | 1 | |
| Sky: Pf. Cloudy Temp.: | 77 | P | recip. (last 48 hrs): | Pool E | lev.: | 1 | 1/1 |
| | er ann an teannach an aire an teannach an aire an | • | | | | | |
| YES" responses require description (| size, depth, extents | , colo | and location in "DESCRIPTION" section. "NO" respo | nse indicates no is | sues v | vere of | served |
| t the time of inspection. If "ACTION" | selected is "INVES | TIGAT | E", please indicate date forwarded via email to Dam S | Safety Manager (D | SM). | Attach | |
| dditional sheets as necessary. Circle | General Condition | for ea | ch section. | - | | | |
| | - The state of the | | | _ | P | CTIO | N |
| ITEM | VEC | NO | DECERITION | | ~ | ATE | |
| 11 Elvi | TES | INO | DESCRIPTION | | | TIG | 2 |
| | | | | | MONITOR | INVESTIGATE | SENT |
| CREST | General Conditionγ | Good | / Fair / Poor Repairs: D | ate: | 2 | = | IN D |
| Cracking | General Condition? | 0000 | repairs. | ate: | | | - |
| Settlement | | V | | | | | |
| Erosion Rills | | V | | | | | |
| Animal Burrows | | V | | | | | |
| Misalignment | | V | | | | | |
| Vegetation (greater than 12") | X | | Mowing is Scheduled | | | | |
| UPSTREAM EMBANKMENT | General Condition: | Good | | ate: | | | |
| Cracking | | V | | | | | |
| Sloughing / Bulging | | | | | | | |
| Seepage | | V | | | | | |
| Sink Holes | | V | | | | | |
| Animal Burrows | | V | | | | | |
| Erosion Rills | | V | | | | | |
| Slope Protection / Rip Rap | | V | | | | | |
| Vegetation (greater than 12") | X | | Moving is scheduled | | | | |
| OWNSTREAM EMBANKMENT | General Condition | Good | Fair / Poor / Repairs: Di | ate: | | | |
| Cracking | | V | | | | | |
| Sloughing / Bulging | | 0 | | | | | |
| Sloughing / Bulging Seepage | | U | | | | | |
| Sink Holes | | U | | | | | |
| Sand Boils (indicate if flowing a | nd color) | V | · | | | | |
| Animal Burrows | | V | | | | | |
| Erosion Rills | | V | | | | | |
| Vegetation (greater than 12") | X | | Mowing is scheduled | | | | |
| | General Condition: | Good | Fair / Poor / Repairs: Da | ate: | | | |
| Actively Flowing (provide dept | th) | V | | | | | |
| Obstructions Present | | 1 | | | | | |
| Seepage | | | | | | | |
| Sand Boils (indicate if flowing at | nd color) | 0 | | | | | |
| Erosion Rills | | ~ | | | 1 | | 1 |

| Station: | Coffeen | 66. A | DW. Code 843 / 40 | CIN Part 257 | Date: 8/10/2 | , | | | |
|---|---|-------|--------------------------|--|--|------------|-------------|---------|--|
| Impoundment Name: | GMF Pond | | • | | Date: 8/10/2 Time: 083 | | | | |
| IEPA Number: W135015 | | -03 | • | Inspec | | | | | |
| 1 | *************************************** | | | Пэрсс | tor(s): SB | | | | |
| Sky: <u>clear</u> Temp.: | 72°F | P | recip. (last 48 hrs): | 1.6" | Poo | l Elev.: | | | |
| YES" responses require description (t the time of inspection. If "ACTION dditional sheets as necessary. Circle | " selected is "INVES | TIGAT | E", please indicate date | RIPTION" section. " forwarded via ema | NO" response indicates n il to Dam Safety Manage | o issues (| vere of | bserved | |
| | | | | | | ACTION | | | |
| ITEM | YES | NO | | DESCRIPTION | ı | MONITOR | INVESTIGATE | SENT TO | |
| CREST | General Condition: | 5000 | / Fair / Poor | Repairs: | Date: | | | | |
| Cracking | | J | | | | | | 1 | |
| Settlement | | V | | | | | | | |
| Erosion Rills | | V | | | | | | | |
| Animal Burrows | | V | , | | | 1 | | | |
| Misalignment | | 1 | / | _ | | | | | |
| Vegetation (greater than 12") | | | | | | | | | |
| UPSTREAM EMBANKMENT | General Condition: | 300d | Fair / Poor | Repairs: | Date: | | | | |
| Cracking | | / | , | | | T | | T | |
| Sloughing / Bulging | | V | | | | | | | |
| Seepage | | V, | | | | | | | |
| Sink Holes | | / | | | | | | | |
| Animal Burrows | | V | | | | | | | |
| Erosion Rills | | | | | | | | | |
| Slope Protection / Rip Rap | | J | | | | | | | |
| Vegetation (greater than 12") | | J | | | AND THE CONTRACT OF THE CONTRA | | | | |
| OWNSTREAM EMBANKMENT | General Condition: | Good | Fair / Poor | Repairs: | Date: | | | | |
| Cracking | | V | · | | | | | | |
| Sloughing / Bulging | 7. | / | | | | | | | |
| Seepage | | | | | | | | | |
| Sink Holes | | 1 | *. | | | | | | |
| Sand Boils (indicate if flowing a | nd color) | / | | | | | | | |
| Animal Burrows | | / | | | ti ett en til ett en til ett en til en t | | | | |
| Erosion Rills | | V | / | | | | | | |
| Vegetation (greater than 12") | | 1 | | | | | | | |
| | General Condition | bood | Fair / Poor | Repairs: | Date: | | | | |
| Actively Flowing (provide dep | | V | | | | | | | |
| Obstructions Present | | V | | | | | | | |
| Seepage | | | | | | +-+ | | | |
| Sand Boils (indicate if flowing and color) | | V | | | | | | | |

Erosion Rills

| Station | : Coffeen | | | Dat | e: 8/10/21 | | | |
|--------------------------------------|----------------------|---------|--------------------------|----------------------------|----------------------|--------|-------------|---|
| Impoundment Name: | : GMF Recycle I | ond | • | Time | 0/10/2/ | | • | |
| IEPA Number: | : W1350150004 | 4-04 | • | Inspector(s | | | • | |
| | | | • | , | , | | | |
| Sky: Clear Temp. | :_ 72°F | - F | Precip. (last 48 hrs): | 1.6" | Pool | Elev.: | | |
| YES" responses require description | (size, depth, extent | s, colo | r) and location in "DES | CRIPTION" section. "NO" r | esponse indicates no | issues | were of | served |
| t the time of inspection. If "ACTIOI | N" selected is "INVE | STIGAT | ΓΕ", please indicate dat | e forwarded via email to D | am Safety Manager (| DSM). | Attach | ,501000 |
| dditional sheets as necessary. Circ | le General Condition | for ea | ach section. | | | | | *************************************** |
| | | | | | | | N | |
| ITEM | YES | YES NO | DESCRIPTION | | | | INVESTIGATE | SENT TO DSM |
| CREST | General Condition | Good | Y Fair / Poor | Repairs: | Date: | | | |
| Cracking | | ~ | , | | | | | |
| Settlement | | 1 | | | | | | |
| Erosion Rills | | | | | | | | |
| Animal Burrows | | 1 | | | | | | |
| Misalignment | | V | / | | | | | |
| Vegetation (greater than 12") | | 1 | | | | | | |
| UPSTREAM EMBANKMENT | General Condition: | Good | Fair / Poor | Repairs: | Date: | | | |
| Cracking | | / | | | | | | |
| Sloughing / Bulging | | 1 | | | | | | |
| Seepage | | | | | | | | |
| Sink Holes | | / | | | | | | |
| Animal Burrows | | - | | | | | | |
| Erosion Rills | | 1 | | | | | | |
| Slope Protection / Rip Rap | | 1 | · | | | | | |
| Vegetation (greater than 12") | | 1 | - | | | | | |
| OWNSTREAM EMBANKMENT | General Condition | Good | /Fair / Poor | Repairs: | Date: | | | |
| Cracking | | V | | | | | | |
| Sloughing / Bulging | | / | | | | | | |
| Seepage | | V | | | | | | |
| Sink Holes | | / | | | | | | |
| Sand Boils (indicate if flowing | and color) | / | / | | | | | |
| Animal Burrows | | V | , | | | | | |
| Erosion Rills | | / | | | | | | |
| Vegetation (greater than 12") | | L | | | | | | |
| SPILLWAY(S) | General Condition: | Good | Fair / Poor | Repairs: | Date: | | | |
| Actively Flowing (provide de | pth) | | / | | | | | |
| Obstructions Present | | V | / | | | | | |
| Seepage | | 1 | | | | 1 | | |
| Sand Boils (indicate if flowing | and color) | 1 | | | | | | |
| Erosion Rills | | | | | | | | |