Station: Co	offeen		Date: 2/15	122	_		
Impoundment Name: Ash	Pond 1		Time: 10.4		1000		
IEPA Number: W1350	150004-01	Insr	pector(s):	2	A15		
and the contractive of the contr		11134	rector(s).	and Edition States	-		
Sky: Sunny Temp.: 32	Pred	cip. (last 48 hrs):	Po	ol Elev.	6	30.	
YES" responses require description (size, depth t the time of inspection. If "ACTION" selected in dditional sheets as necessary. Circle General Co	s "INVESTIGATE",	please indicate date forwarded via e	n. "NO" response indicates r email to Dam Safety Manage	no issues r (DSM) .	were ol Attach	bserved	
		DESCRIPTION			ACTION		
ITEM	YES NO				NVESTIGATE	SENT TO	
CREST General Co	ndition: Good Fa	ir / Poor Repairs:	Date:	MONITOR	5405	100 0	
Cracking	I X				-	-	
Settlement	X			1		_	
Erosion Rills	X					<b> </b>	
Animal Burrows	X						
Misalignment	X			1		<b>—</b>	
Vegetation (greater than 12")	X					1	
JPSTREAM EMBANKMENT General Con	ndition: Good/Fa	ir / Poor Repairs:	Date:	1		-	
Cracking	TXI					-	
Sloughing / Bulging	Y			1		-	
Seepage	X			1			
Sink Holes	I V			+			
Animal Burrows							
Erosion Rills	1			+			
Slope Protection / Rip Rap	V					-	
Vegetation (greater than 12")				1		-	
OWNSTREAM EMBANKMENT General Cor	ndition: Good)/ Fai	r / Poor Repairs:	Date:			-	
Cracking	IVI		Date.				
Sloughing / Bulging	Î						
Seepage	X						
Sink Holes	X						
Sand Boils (indicate if flowing and color)	X						
Animal Burrows				+			
Erosion Rills	X			1			
Vegetation (greater than 12")	1 4						

Repairs:

Date:

SPILLWAY(S)

**Obstructions Present** 

Seepage

Erosion Rills

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

General Condition: Good / Fair / Poor

					_ /			
Station:	Coffeen			Date	2/15/	22		
Impoundment Name:	Ash Pond 2	2		Time	09:5	5		
IEPA Number:	W135015000	4-02		Inspector(s)	J2			
0								
Sky: Sunny Temp.:	34	P	recip. (last 48 hrs):	<b>O</b>	Pool	Elev.:	~	14
ES" responses require description (	size, depth, extent	s, color	) and location in "DESC	CRIPTION" section. "NO" re	sponse indicates no	issues w	vere ob	served
the time of inspection. If "ACTION	" selected is "INVE	STIGAT	E", please indicate dat	e forwarded via email to Da	m Safety Manager (I	DSM).	Attach	
dditional sheets as necessary. Circle	General Condition	for ea	ch section.			1 4	OTIO	A. 1
						P	CTIO	N
Mati	YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition	Good	Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		V						
Erosion Rills	X	1	Small			X		
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X		unang pana gara mangkan kunda na disputa da masa tanag ki hai fin damin sa spata sereni da man da sandi				
	General Condition	: Good	Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		ТУ						
Vegetation (greater than 12")		X						
OOWNSTREAM EMBANKMENT	General Condition	: Sood	Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		Y						
Sink Holes	The state of the s	V						
Sand Boils (indicate if flowing	and color)	X						
Animal Burrows		1						
Erosion Rills		X						
Vegetation (greater than 12")		Y						
SPILLWAY(S)	General Condition	: 8000	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	Y						
Obstructions Present		X						
Seepage		V						
Sand Boils (indicate if flowing	and color)	IV			Appropriate Appropriate Control of Control o			

Erosion Rills

Station:		ILL. A	DIVI. Code 845 / 40 CFR Part 257	Date: 2/15	/20		
Impoundment Name:	ne: GMF Pond			Time: 08:20			
	W135015000	4-03	Inspe	ctor(s):		•	
						•	
Sky: Sunny Temp.:	33	_ P	Precip. (last 48 hrs):	Pool	l Elev.:	62	5./8
at the time of inspection. If "ACTION	" selected is "INVE	STIGAT	r) and location in "DESCRIPTION" section. E", please indicate date forwarded via en	"NO" response indicates no nail to Dam Safety Manager	issues v (DSM) .	vere ob Attach	served
additional sheets as necessary. Circl	e General Condition	n for ea	ach section.				a. (
					-	NVESTIGATE OLD A	N
ITEM		NO	DESCRIPTIO	DESCRIPTION			SENT TO DSM
CREST	General Condition	: Sood	Fair / Poor Repairs:	Date:			
Cracking		X					
Settlement		X	-				
Erosion Rills		X					
Animal Burrows		Y					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT	General Condition	: 8000	/ Fair / Poor Repairs:	Date:			
Cracking		X					
Sloughing / Bulging		X					
Seepage		Y					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")	)	IX					
DOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repairs:	Date:			
Cracking		TX					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing	and color)	X				-	
Animal Burrows		1/X					
Erosion Rills		X					
Vegetation (greater than 12"	)	1X					-
SPILLWAY(S)	General Condition	. Good	/ Fair / Poor Repairs:	Date:			
Actively Flowing (provide de	pth)	X					-
Obstructions Present		X					
Seepage		X					1
Sand Boils (indicate if flowing	and color)	X			and the contrast		

**Erosion Rills** 

Station: Coffeen		Date: 2/15 / 22 Time: 08:50						
Impoundment Name: GMF Recycle Pond			Time: 68:5	0				
IEPA Number:	W135015000	4-04		Inspect	or(s): 72			
Sky: Sunny Temp.:	34	P	recip. (last 48 hrs):	<u></u>	Pool	Elev.:	616	b. 9
ES" responses require description	(size, depth, extent	s, colo	) and location in "DESC	RIPTION" section. "N	IO" response indicates no	issues v	were ob	served
the time of inspection. If "ACTION				e forwarded via email	to Dam Safety Manager (	DSM).	Attach	
Iditional sheets as necessary. Circl	e General Condition	for ea	ch section.				0.000	n. 1
							ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X				parallel de la company de la c		
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
JPSTREAM EMBANKMENT	General Condition	(Dod	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		ľX						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X			7			
OWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing	and color)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S)	General Condition	Good	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	Cherculation of the Control of the C	Y						
Obstructions Present		X			an kanagan kata di keshingi an ilim dan kanada sabah yarawan dan ili ilik ki ki yadi da kata di katan ilim Giryan			
Seepage		X						
Sand Boils (indicate if flowing	and color)	X						No.

Erosion Rills