Station: Coff	een			Date				
Impoundment Name: Ash P				Time			•	
IEPA Number: W135015			•	Inspector(s):			•	
							•	
Sky: Sunny Temp.: 66		. Р	Precip. (last 48 hrs):		Pool	Elev.:	43	0.8
YES" responses require description (size, depth, e	xtents	. color	r) and location in "DES	CRIPTION" section. "NO" re	snonse indicates no	issues	were of	served
t the time of inspection. If "ACTION" selected is '	'INVES	TIGAT	E", please indicate dat	e forwarded via email to Da	m Safety Manager (DSM).	Attach	isci veu
dditional sheets as necessary. Circle General Con	dition	for ea	ach section.					
				-	ACTIO	N		
ITEM		NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	lition:/	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		V						
Erosion Rills		V						
Animal Burrows		V						
Misalignment		V						
Vegetation (greater than 12")	V		MOWING IS	SCHEDULED				
UPSTREAM EMBANKMENT General Cond	lition;	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		/						
Seepage		V						
Sink Holes		/						
Animal Burrows		V						
Erosion Rills			·					
Slope Protection / Rip Rap								
Vegetation (greater than 12")	V		Mowing is	scheduled				
DOWNSTREAM EMBANKMENT General Cond	ition:	Sood	/ Fair / Poor	Repairs:	Date:			
Cracking		V						-
Sloughing / Bulging		1						
Seepage		/						
Sink Holes		/						
Sand Boils (indicate if flowing and color)								
Animal Burrows								
Erosion Rills		1						
Vegetation (greater than 12")	V		Mowingis	scheduled				
SPILLWAY(S) General Cond	ition: (Good)	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	4	V						
Obstructions Present		1				\neg		
Seepage								
Sand Boils (indicate if flowing and color)								-

Station: Co	offeen		Date	08:25	2		
Impoundment Name: Ash Pond 2			Time	00.20		1	
IEPA Number: W1350			Inspector(s):			j	
Sky: <u>Sunny</u> Temp.: <u>68</u>			recip. (last 48 hrs):		ool Elev.:		H
ES" responses require description (size, depth the time of inspection. If "ACTION" selected ditional sheets as necessary. Circle General C	is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" re E", please indicate date forwarded via email to Da ich section.	sponse indicates no i m Safety Manager (E	ssues v DSM) .	vere ob Attach	oserved
					A	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ondition:	Good	/ Fair / Poor Repairs:	Date:			
Cracking		1					
Settlement		/					
Erosion Rills		/					
Animal Burrows		V					
Misalignment		V					
Vegetation (greater than 12")	V		Mowing is scheduled				
JPSTREAM EMBANKMENT General Co	ndition	Good	/ Fair / Poor / Repairs:	Date:			
Cracking		V					
Sloughing / Bulging		V					
Seepage		V					
Sink Holes		/					
Animal Burrows							
Erosion Rills							
Slope Protection / Rip Rap							
Vegetation (greater than 12")	V		Mowing is scheduled				
OWNSTREAM EMBANKMENT General Co	ndition	Good		Date:			
Cracking		V					
Sloughing / Bulging			-				
Seepage		/					
Sink Holes		/					
Sand Boils (indicate if flowing and color)		/					
Animal Burrows		V					
Erosion Rills							
Vegetation (greater than 12")	V		Moving is scheduled				
	ndition	Good	Fair / Poor Repairs:	Date:			
Actively Flowing (provide depth)		V					
Obstructions Present		V			\neg		
Seepage		V			- 1		
Sand Boils (indicate if flowing and color)							

Station: Coffeen		n		Date	e: 6/28/2	.2.		
Impoundment Name: GMF Pond		nd	•	Time	STATE OF THE PERSON NAMED IN COLUMN		•	
IEPA Number: W13501		04-03					•	
			•		51)		•	
Sky: <u>Clever</u> Temp.:	66°F	F	Precip. (last 48 hrs):	04	Pool	Elev.:	62	5,3
WECK								
YES" responses require description the time of inspection. If "ACTION	(size, depth, exter N" selected is "IN\	nts, colo /ESTIGA	r) and location in "DESCRIPTIC [E", please indicate date forw)N" section. "NO" re arded via email to D	esponse indicates no	issues v	vere ob	served
dditional sheets as necessary. Circl	le General Conditi	on for e	ach section.	araca via cinali to b	ani Sarety Wanager (DSIVI).	Attach	
								N
							\TE	
ITEM	Y	ES NO	DESCRIPTION			TOR	TIG/	0
						MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition	nicood) Enir / Poor		D-4	Σ	<u> </u>	SE
Cracking	General Condition		/ Fair / Poor Repa	IIIS:	Date:			-
Settlement		1						-
Erosion Rills		1						-
Animal Burrows		+						-
Misalignment		1				-		_
Vegetation (greater than 12")		1						
UPSTREAM EMBANKMENT	General Conditio	n: Good	/ Fair / Poor Repa	airs:	Date:			
Cracking		V						
Sloughing / Bulging								
Seepage		1						
Sink Holes		1						
Animal Burrows		/						
Erosion Rills								
Slope Protection / Rip Rap			/					
Vegetation (greater than 12")		N						
OWNSTREAM EMBANKMENT	General Conditio	n: Good	/ Fair / Poor Repa	irs:	Date:			
Cracking		V						
Sloughing / Bulging		/						
Seepage		/						
Sink Holes								
Sand Boils (indicate if flowing	and color)				,			
Animal Burrows								
Erosion Rills		1/						
Vegetation (greater than 12")		1			-			
	General Condition	n: Good	Fair / Poor Repa	irs:	Date:			
Actively Flowing (provide dep	oth)	1	/					
Obstructions Present		~						
Seepage			/					

Sand Boils (indicate if flowing and color)

Station:	Coffeen			Date:	6/28/29	>		
Impoundment Name: GMF Recycle Pond			Time:		SECTION AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLU	-		
IEPA Number: W1350150004		-04		Inspector(s):	DESCRIPTION OF THE PARTY OF THE		-	
			•				•	
Sky: <u>Cleav</u> Temp.:	66°F	. Р	recip. (last 48 hrs):	0"	Pool	Elev.:	62	2.4
'ES" responses require description	(size, depth, extents	, colo	r) and location in "DES	CRIPTION" section. "NO" res	sponse indicates no	issues	were of	served
the time of inspection. If "ACTION	N" selected is "INVES	TIGAT	E", please indicate dat	e forwarded via email to Da	m Safety Manager (DSM).	Attach	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
dditional sheets as necessary. Circl	e General Condition	for ea	nch section.					
						-	N	
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		/						
Settlement		/						
Erosion Rills		/						
Animal Burrows		V						
Misalignment		V	/					
Vegetation (greater than 12")		H						
JPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging			/					
Seepage		/						
Sink Holes		/						
Animal Burrows		1	•					
Erosion Rills								
Slope Protection / Rip Rap			/					
Vegetation (greater than 12")		X						
OWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		/	_					
Seepage		/						
Sink Holes		/						
Sand Boils (indicate if flowing	and color)	V						
Animal Burrows		/						
Erosion Rills		V						
Vegetation (greater than 12")		1			***************************************			
SPILLWAY(S)	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dep		V	/					
Obstructions Present		1						
Seepage			^					7
Sand Boils (indicate if flowing and color)		1	/					