	-	L. AL	M. Code 843 / 4	Data.	7/2//2	7			
Station:	Coffeen	No. of Contrast of Contrast		Date:	7/26/2				
Impoundment Name:	: Ash Pond 1			Time:	ALTO A CONTROL OF THE PARTY OF				
IEPA Number: W	1350150004	-01		Inspector(s):	50	nescolucione (CO)			
Sky: Overcut Temp.:	7208	P	ecip. (last 48 hrs):	2097	•	Pool Elev.: <u>630.8</u>			
ES" responses require description (size,	depth, extents	, color	and location in "DES	SCRIPTION" section. "NO" res	sponse indicates no	issues W	ere ob	served	
the sime of increation it "ACHUN" SE	ISCIED D HAAFS	1110111) brown	te forwarded via email to Da	m Safety Manager (DSIVI) . I	recorr		
dditional sheets as necessary. Circle Ge	neral Condition	for ea	on section.			A	CTIO	N	
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
	neral Condition	1000	Fair / Poor	Repairs:	Date:			-	
	neral condition	10					-	-	
Cracking		11					-		
Settlement		1	1			-	-	-	
Erosion Rills		1,				-	-	+	
Animal Burrows		1				-	+-	-	
Misalignment Vegetation (greater than 12")			/			-	+	+-	
UPSTREAM EMBANKMENT Ge	eneral Condition	1: 500	/ Fair / Poor	Repairs:	Date:	-		-	
Cracking		V	1			+	+	+-	
Sloughing / Bulging			1			-	+-	+	
Seepage Seepage		1	1			+	+	+-	
Sink Holes		L	1			+	+-	+	
Animal Burrows	The second secon		1			+-	+	+	
Erosion Rills		L	1			+-	+	1	
Slope Protection / Rip Rap		L				_	+	+	
Vegetation (greater than 12")		1	1		Date	_	+	+	
DOWNSTREAM EMBANKMENT	eneral Condition	n: Go	d Fair / Poor	Repairs:	Date:	+	Name of Street, or other Designation of the Owner, where the Owner, which		
Cracking		Ti				-	+	1	
Sloughing / Bulging						+	+	1	
Seepage						+	+	1	
Sink Holes			1			_	1	_	
Sand Boils (indicate if flowing a	nd color)		1				\top	1	
Animal Burrows			/			1	1		
Erosion Rills							1		
Vegetation (greater than 12")		1	1	In make the	Date:				
SPILLWAY(S)	General Conditi	ion: G	od/Fair/Poor	Repairs:	Date.				
Actively Flowing (provide dep	oth)								
Obstructions Present			X						
Seepage			1/				十		
Sand Boils (indicate if flowing	and color)		V						

Erosion Rills

Station:	Station: Coffeen Impoundment Name: Ash Pond 2					Date: 7/2		25/22		
Impoundment Name:						Time:	1000			
Impoundment Name:		newspressored	.02		Inspector(s):		SB			
IEPA Number:	AA 1220120	7004	02			possi				
Sky: Overest Temp.:				ecip. (last 48 hrs):				Elev.:		
YES" responses require description			salar	and location in "DESC	RIPTION" section. "	NO" respo	onse indicates no	issues w	ere ob	served
YES" responses require description t the time of inspection. If "ACTION	(size, depth, ex	tents, NVFS	TIGATI	E", please indicate dat	e forwarded via ema	il to Dam	Safety Manager	(DSM).	Attach	
dditional sheets as necessary. Circl	e General Cond	lition	for ea	ch section.		with the second		And in contrast of the last of	CTIO	ocycle/onderingscone
December of the Control of the Contr								-	parameter and the same	
ITEM		YES	NO		DESCRIPTION	V		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Cond	ition:	Good	/ Fair / Poor	Repairs:		Date:	-		-
Cracking			1						-	-
Settlement			1					-		+
Erosion Rills			V						-	+-
Animal Burrows			V					-	-	+
Misalignment			1	/				-	-	+
Vegetation (greater than 12	")		L	X					+-	+
UPSTREAM EMBANKMENT	General Cond	dition	Good	/ Fair / Poor	Repairs:		Date:		-	-
Cracking		T	V						+-	-
Sloughing / Bulging			V	1,					+-	-
Seepage		1	V					+-	+-	+-
Sink Holes			V						+-	+-
Animal Burrows			V	1				-	+	+-
Erosion Rills		1	V					_	+-	+
Slope Protection / Rip Ra	ap		V					-	+-	+
Vegetation (greater than 12			To the	4				+	-	+
DOWNSTREAM EMBANKMEN	T General Cor	dition	1: G00	/ Fair / Poor	Repairs:		Date:			
Cracking		T	V	/				_	-	_
Sloughing / Bulging			-					-	-	-
Seepage Seepage		1	-					+	-	+
Sink Holes		T	V	/				-	+-	+
Sand Boils (indicate if flow	ng and color)			V,				-	+-	-
Animal Burrows				V				_	-	-
Erosion Rills			T						-	+
Vegetation (greater than 1	2")			V)		-			-	_
SPILLWAY(S)	General Co	nditio	n: Go	od / Fair / Poor	Repairs:		Date:		-	_
Actively Flowing (provide	CONTRACTOR OF THE PARTY OF THE	T	DESCRIPTION OF THE PERSON	V					+	-
Obstructions Present		+		1					+	-
		1		1					-	_
Seepage Sand Boils (indicate if flow	ring and color)	1		X					-	-
Erosion Rills										

0.1/	Coffeen				D	ate: 7/26/2	2		
Section 1		J			Ti	me: 1/00			
Impoundment Name:	GMF Pond	ACCRECATION PROGRAMME			Inspecto	r(s): 5B			
IEPA Number:	W135015000	4-03							
sky: Overcast Temp.:	73°R	P	reci	p. (last 48 hrs):	2.94		Elev.:		
S" responses require description (siz	e denth exten	ts. color	r) an	d location in "DES	CRIPTION" section. "N	O" response indicates no	issues W	ere ot	serve
· ····································	refected is live	2110W1	- 16	rease men	te forwarded via email	to Dam Safety Manager	(DSIVI).	Mildeli	
ditional sheets as necessary. Circle G	General Condition	n for ea	ach s	ection.			ACTION		
								TE	
ITEM	YE	S NO	gallegories de la companya de la com		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO
00.707	ieneral Conditio	n. 6000	F	air / Poor	Repairs:	Date:		-	-
Ç1000-	selleral condition	0	1					-	-
Cracking		1	+					-	+
Settlement		V	1					-	-
Erosion Rills		0	1					+-	+
Animal Burrows		V	1	/				+-	+
Misalignment		1	X					+-	+
Vegetation (greater than 12") UPSTREAM EMBANKMENT	General Conditi	on: Goo	d/F	air / Poor	Repairs:	Date:		-	-
	General commun	I L	/1					-	+
Cracking			1					-	-
Sloughing / Bulging		_	d				_	-	+
Seepage			1					+-	+
Sink Holes			1					+-	+
Animal Burrows			1					+	-
Erosion Rills			1	/				+	+
Slope Protection / Rip Rap			1				_	+-	+
Vegetation (greater than 12") DOWNSTREAM EMBANKMENT	General Condi	tion/Go	02/	Fair / Poor	Repairs:	Date:		+	-
	General conta		V					+	-
Cracking			1					+	\dashv
Sloughing / Bulging		_	V					-	+
Seepage		_	1					-	\dashv
Sink Holes	and color)		1					-	\dashv
Sand Boils (indicate if flowing	g allu color		V	1			_	+	_
Animal Burrows			V	1			_	-	-
Erosion Rills	11		1					+	-
Vegetation (greater than 12'	General Cond	ition: G	000	/ Fair / Poor	Repairs:	Date:		-	
SPILLWAY(S)	STATE OF THE PROPERTY OF THE PARTY OF THE PA		V					-	-
Actively Flowing (provide d	eptn)	+-	-						-
Obstructions Present			V					-	-
Seepage Sand Boils (indicate if flowing	ag and color)	+++	V					-	-
Erosion Rills	18 4114 401017	1	V	1					

	35 IL	L. AD	M. Code 845 / 44	J CFR Part 237	7/2//2-			
Station: Coffe	en			Date	1/26/22			
Impoundment Name: GMF Recycle Pond				1300				
IEPA Number: W135015	0004	-04		Inspector(s)	53			
Sky: Wedered Temp.: 737		Pr	ecip. (last 48 hrs):		geste			2.65
'ES" responses require description (size, depth, e	xtents,	color)	and location in "DES	CRIPTION" section. "NO" re	esponse indicates no	osm)	ere ob	servea
at a time of inspection If "ACTION" selected is	INACO	HOMIE	. , picase maioare	te forwarded via email to D	am Safety Ivialiagei (i			
dditional sheets as necessary. Circle General Con	Tition	Tor ear	CH Section.			ACTION		
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition.	Good	Fair / Poor	Repairs:	Date:		-	
	1	1/				-		-
Cracking	1	111					-	-
Settlement	+	V				-	-	+
Erosion Rills Animal Burrows	+	V	4			-	-	+
	+	V				-	-	+
Misalignment	+	V				-	-	-
Vegetation (greater than 12") UPSTREAM EMBANKMENT General Con	ndition	: 0000	Fair / Poor	Repairs:	Date:	Real Property and Personal Property and Pers	-	-
Of Jitter in	T	Ti	1			-	+	
Cracking / Bulging	+	1	1.			-	+-	-
Sloughing / Bulging	+	1	1				+-	-
Seepage	+	V	1.			-	+	_
Sink Holes	+	1	1				-	-
Animal Burrows	+	1	10				-	-
Erosion Rills	+	1	*/					
Slope Protection / Rip Rap	+	-						
Vegetation (greater than 12")	n ditio	1600	/ Fair / Poor	Repairs:	Date:			
DOWNSTREAM EMBANKMENT General Co	naitio	M. GOO	^ .					
Cracking	+	V	1					
Sloughing / Bulging	-	1	1					
Seepage	-				_			
Sink Holes	-	+	Y					
Sand Boils (indicate if flowing and color)	-	-						
Animal Burrows	-	_	1					
Erosion Rills	-	-						
Vegetation (greater than 12")		1	11 / Pain / Dans	Repairs:	Date:			
	onditi	on: Go	ed / Fair / Poor	Inchairs.				
Actively Flowing (provide depth)			V					
Obstructions Present		-	1//					
Seepage			V//					
Sand Boils (indicate if flowing and color			NY					

Erosion Rills