		35 IL	L. AD	M. Code 845 / 40	CFR Part 257	0/- /-			
Station:	Coffee	en			Date	8/9/22	entertranspositions.		
Impoundment Name:	Ash Por	nd 1							
IEPA Number:			01		Inspector(s)		Name and Address of the Owner, where the Owner, which is the Owner, which is the Owner, where the Owner, where the Owner, which is the Owner, whic		
Sky: Overcas + Temp.:	70		Pr	ecip. (last 48 hrs):		Pool E			
"YES" responses require description (	size denth ex	tents.	color)	and location in "DESC	CRIPTION" section. "NO" re	sponse indicates no is	sues We	ere obs	erved
at the time of inspection. If "ACTION	" selected is "I	MAFR	IGAIL	, please mulcate dat	e forwarded via email to Da	am Safety Manager (D	5M) . A	ttacn	
additional sheets as necessary. Circle	General Cond	dition	or ead	h section.			THE REPORT OF THE PARTY OF THE	CTION	
ITEM		YES	NO		DESCRIPTION	and the second s	MONITOR	INVESTIGATE	SENT TO DSM
	General Cond	lition	Good	/ Fair / Poor	Repairs:	Date:			
CREST	General Cond	Ticlos.	V						
Cracking			V					-	
Settlement Erosion Rills		1	V						
Animal Burrows		1	V						$\overline{}$
Misalignment			V						
Vegetation (greater than 12"	1		V						
UPSTREAM EMBANKMENT	General Con-	dition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		T	V					-	+-1
Sloughing / Bulging			V	·				-	$\overline{}$
Seepage			V					-	
Sink Holes			V					-	+
Animal Burrows			1	1				+	+
Erosion Rills	New York Control of the Control of t		V				-	-	+-1
Slope Protection / Rip Ra	р		-				-	+	
Vegetation (greater than 12	")		1			Data	+	+	
DOWNSTREAM EMBANKMEN	T General Cor	nditio	: Goo	/ Fair / Poor	Repairs:	Date:	1	1	1
Cracking			L				+	+	
Sloughing / Bulging			V				+	1	
Seepage			-				1		
Sink Holes			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1			1		
Sand Boils (indicate if flowing	ng and color)	_	+						
Animal Burrows			-						
Erosion Rills		-	+	4		annesses, et investigat (an estimate conductate Consumption Consum			
Vegetation (greater than 12	2")		1	J. File / Dans	Repairs:	Date:			
SPILLWAY(S)	AND DESCRIPTION OF THE PARTY OF	onditio	ry. God	od Fair / Poor	Inchairs.				
Actively Flowing (provide	depth)	-	V	1					
Obstructions Present		-	-	1					
Seepage Sand Boils (indicate if flow)	ng and color)								

Station:	Coffe	en				Date:	8/9/22	MANAGEMENT OF THE PARTY OF THE		
Impoundment Name:	ment Name: Ash Pond 2					Time:	10:30	Designation of the last of the		
	er: W1350150004		-02		Inspe	ctor(s):				
Sky: <u>Wercast</u> Temp.:	70		Pr	ecip. (last 48 hrs):			Pool E	_		
ES" responses require description ( the time of inspection. If "ACTION	" selected is	MAF2	IIGAII	, piease mareace as	CRIPTION" section. te forwarded via em	"NO" resp nail to Dam	onse indicates no is Safety Manager (D	SSUES W	ere ob Attach	served
ditional sheets as necessary. Circle	e General Con	dition	for ea	ch section.					CTIO	
ITEM			NO		DESCRIPTIO	ON		MONITOR	INVESTIGATE	SENT TO
CREST	General Cond	dition:	Bood	/ Fair / Poor	Repairs:		Date:			-
		T							-	-
Cracking		+	V						-	-
Settlement Erosion Rills		+	V						-	+-
Animal Burrows		+	V					-	-	+-
		+	1	/					-	+-
Misalignment 12"	1	+-	V							_
Vegetation (greater than 12" UPSTREAM EMBANKMENT	General Con	dition	: Good	/ Fair / Poor	Repairs:		Date:	-		Name and Address of the Owner, where the Owner, which is the Owner, whi
		T	V						-	+-
Cracking		+	V					-	-	+-
Sloughing / Bulging		+-	V						-	+
Seepage		+	V							_
Sink Holes		+	V							
Animal Burrows		+	+							
Erosion Rills		+	V						-	
Slope Protection / Rip Ra		+	-	4						
Vegetation (greater than 12	")	- dision	2.000	/ Fair / Poor	Repairs:		Date:			
DOWNSTREAM EMBANKMEN	I General Co	naruo								
Cracking		+	1	-						
Sloughing / Bulging		+	-							
Seepage		+	1							
Sink Holes		-	-	-						
Sand Boils (indicate if flowing	ng and color)	-	L	Name of Street, or other Designation of the Owner,						
Animal Burrows		-	- 4	COLUMN TO SERVICE SERV						
Erosion Rills		-								
Vegetation (greater than 1	2")				Repairs:		Date:			
SPILLWAY(S)	A STATE OF THE PARTY OF THE PAR	onditio	SERVICE SERVIC	od / Fair / Poor	Inchairs.					
Actively Flowing (provide	depth)									
Obstructions Present										
Seepage										
Sand Boils (indicate if flow	ing and color)	1						+	-	-

Station:	Coffee			1411 0000 0 10 /	Date	8/9/22				
	GMF Po	STATE OF THE PARTY	MINISTRACTION OF		Time	0900	-			
Impoundment Name:		ALCOHOLD STATE OF	03		Inspector(s)	STREET, STREET				
IEPA Number:	W1350150	1004-	-03			1)				
Sky: We rece Flemp .:	72°F		Precip. (last 48 hrs):			Pool E	-	4)		
YES" responses require description (	size, depth, ex	tents,	color)	and location in "DESC	RIPTION" section. "NO" re	esponse indicates no i	SSUES W	rere ob	served	
the time of increation If "ACTION	l" selected is "l	MAES	HUAIL	, please marcare aus	e forwarded via email to Da	am Safety Manager (L	13141) . 1	Milacii		
dditional sheets as necessary. Circle	e General Cond	IICIOII	TOT Eac	TI SCCIOTI			A	ACTIO	N	
ITEM		YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Cond	ition:	Cood	/ Fair / Poor	Repairs:	Date:		-		
Cracking			1					-	+	
Settlement			11				-	-	+	
Erosion Rills			1				-	-	+	
Animal Burrows			1/				-	+	+	
	and an extension of the second content of th		1	/			-	+	-	
Misalignment Vegetation (greater than 12'	1 /	1	W				-	+-	+	
UPSTREAM EMBANKMENT		dition	Good	/ Fair / Poor	Repairs:	Date:	-	Name and Publishers	-	
Cracking			1/				-	+-	+-	
Sloughing / Bulging		T		1			-	+	+-	
Seepage	and the second s		1/				+	+-	+	
Sink Holes			1/				+	+-	+-	
Animal Burrows			17				-	+-	+	
Erosion Rills			1	1			+	+-	+	
Slope Protection / Rip Ra	ID O		1	1			+	+	-	
Vegetation (greater than 12			1				-	+	+	
DOWNSTREAM EMBANKMEN	IT General Cor	nditio	Gog	d / Fair / Poor	Repairs:	Date:	-	-	-	
Cracking			1				+-	_		
Sloughing / Bulging			1				+	+	_	
Seepage			V				+	+	$\top$	
Sink Holes			L				+	1		
Sand Boils (indicate if flowi	ng and color)		,	/			+	_		
Animal Burrows			1				-	_		
Erosion Rills				//				1	1	
Vegetation (greater than 1	2")			1		Date:	-			
SPILLWAY(S)	General Co	nditio	on: 600	d / Fair / Poor	Repairs:	Date.				
Actively Flowing (provide	depth)			1			-		1	
Obstructions Present				/				1	1	
Seepage				1/			-			
Sand Boils (indicate if flow	ing and color)			11/			1	1		

	35	ILL.	ADN	VI. Code 845 / 40	CFR Part 257	1 - 1			
Station:	Coffeen				Da		>		
Impoundment Name:	GMF Recycle	Pond	1		Tin	ne: 1000			
Sky: Overcos Temp.: 724		0004-04			inspector	(s): 573			
		Pı		cip. (last 48 hrs):		adelia de constanta	Elev.:		2.75
YES" responses require description ( t the time of inspection. If "ACTION	size, depth, exter	nts, co	lor) a	and location in "DESCI	RIPTION" section. "NO	response indicates no Dam Safety Manager	issues w (DSM) .	ere ob Attach	serveu
the time of inspection If "ACTION	" selected is "INV	ESIIG	MIL	, picase marcare acre	TOT WAT GOOD THE CONTRACT				
dditional sheets as necessary. Circle	General Conditi	1	T	The second section of the second seco			A	CTIO	N
ITEM	Y	ES N	0		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
	General Condition	on: Go	neV	Fair / Poor	Repairs:	Date:			
CREST	General Conditi	Street Squares	7						
Cracking		-	V						
Settlement		_	V						
Erosion Rills		+	V					-	-
Animal Burrows		+	V					-	-
Misalignment	1	$\dashv$	V						
Vegetation (greater than 12" UPSTREAM EMBANKMENT	General Condit	ion/Go	obd/	/ Fair / Poor	Repairs:	Date:			
DESCRIPTION OF THE PROPERTY OF	Toenerar contra	1	./					-	-
Cracking / Bulging		$\neg$	V					-	-
Sloughing / Bulging		_	V						-
Seepage			1	1				+-	-
Sink Holes		_	1					-	-
Animal Burrows	·	$\neg \dagger$	1						-
Erosion Rills	n	_	1	·					-
Slope Protection / Rip Ra		-	/						
Vegetation (greater than 12  DOWNSTREAM EMBANKMEN	T General Condi	tion:	ood	/ Fair / Poor	Repairs:	Date:			
THE RESIDENCE OF THE PARTY OF T			V						+-
Cracking / Pulging				/					-
Sloughing / Bulging			/	1				-	
Seepage		-	/	1				-	
Sink Holes	ag and color)		V	1,				-	-
Sand Boils (indicate if flowing	is and color		V	1				-	+
Animal Burrows			1/					-	-
Erosion Rills	2H}		1	X					-
Vegetation (greater than 1 SPILLWAY(S)	General Cond	lition:	600	/ Fair / Poor	Repairs:	Date:			
	Management of the Control of the Con	T	V	1				_	-
Actively Flowing (provide	черип		V	1					-
Obstructions Present			1						
Seepage Sand Boils (indicate if flow	ing and color)	+	V	1				-	-