	35	ILL. A	DIVI. Code 845 / 4	U CFK Part 25/	/			
Station: Coffeen					Date: /0///	22		
Impoundment Name: Ash Pond		L	•		Time: //: 0	0		
IEPA Number: W135015		1-01	•	Inspe	ctor(s):			
Sky: <u>Rainy</u> Temp.:	57	- P	Precip. (last 48 hrs):	0,35	Pool	Elev.:	63	0,1
YES" responses require description t the time of inspection. If "ACTION dditional sheets as necessary. Circl	N" selected is "INVES	STIGAT	TE", please indicate dat					
		I					ACTIO	N
ITEM		NO	DESCRIPTION				INVESTIGATE	SENT TO DSM
CREST	General Condition:	6000	/ Fair / Poor	Repairs:	Date:	MONITOR		
Cracking			ł					
Settlement		1/	†		on en			
Erosion Rills		1						
Animal Burrows		V						
Misalignment		V						
Vegetation (greater than 12")		1						
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V	ł					
Seepage		1						
Sink Holes		1						
Animal Burrows		1						
Erosion Rills		1						
Slope Protection / Rip Rap		1						
Vegetation (greater than 12")		1						
DOWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		1	1					
Seepage		1						
Sink Holes		~						
Sand Boils (indicate if flowing and color)		/						
Animal Burrows		V						
Erosion Rills		1	1					
Vegetation (greater than 12")		Ď						
SPILLWAY(S)	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	V						
Obstructions Present		/						
Seepage		1						
Sand Boils (indicate if flowing and color)		/						

Station: Coffe					Date: 10////2	2	-		
Impoundment Name: Ash Por				Т	ime: 10:05	_			
IEPA Number: W135015		-02		Inspecto	or(s):				
Sky: Rainy Temp.:	emp.: <u>57</u>		recip. (last 48 hrs):	. //		Elev.:	N	A	
YES" responses require description (t the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "INVES	TIGAT	E", please indicate date						
					ACTION				
ITEM		NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking	1	V							
Settlement		1							
Erosion Rills		V							
Animal Burrows		1							
Misalignment		-							
Vegetation (greater than 12")		/							
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		V							
Seepage		1							
Sink Holes		-							
Animal Burrows	-	v							
Erosion Rills		1							
Slope Protection / Rip Rap		/							
Vegetation (greater than 12")		1							
DOWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		/							
Sloughing / Bulging		/							
Seepage		/							
Sink Holes		~	,						
Sand Boils (indicate if flowing a	and color)	V							
Animal Burrows		V							
Erosion Rills		/							
Vegetation (greater than 12")		1							
SPILLWAY(S)	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dep	oth)	1							
Obstructions Present		V							
Seepage		/							
Sand Boils (indicate if flowing and color)		V	/						

Station:	Coffeen			Date:	10/11/	22			
Impoundment Name: GMF Pond				Time:	07:20	2			
IEPA Number: W1350150004		-03		Inspector(s):	07.20	5	>	_	
Sky: <u>Ovorcas</u> Temp.:	57	Р	recip. (last 48 hrs):	0.35"	Pool	Elev.:	62	6.4	
YES" responses require description (served	
t the time of inspection. If "ACTION				forwarded via email to Da	m Safety Manager (I	OSM).	Attach		
dditional sheets as necessary. Circle	e General Condition	tor ea	ch section.			ACTION			
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		v							
Settlement		V							
Erosion Rills	-	/							
Animal Burrows		/							
Misalignment		~	/ 1						
Vegetation (greater than 12")									
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		i							
Sloughing / Bulging		V							
Seepage		1							
Sink Holes		1							
Animal Burrows									
Erosion Rills		0							
Slope Protection / Rip Rap		1	/						
Vegetation (greater than 12")		1							
DOWNSTREAM EMBANKMENT	1	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		V							
Seepage		/	/						
Sink Holes		1							
Sand Boils (indicate if flowing	and color)	1	/						
Animal Burrows		1							
Erosion Rills		1							
Vegetation (greater than 12")		1							
SPILLWAY(S)	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de		1							
Obstructions Present		0		land varianting indication to the relative data revended to discover to which you and it indicates a table					
Seepage		V							
Sand Boils (indicate if flowing	and color)	1							

	35	ILL. A	DIVI. Code 845 / 40 CFR	Part 257	/ /			
Station:	Station: Coffeen			Date:	10/11/22	2_		
Impoundment Name:	: GMF Recycle Pond			Time:	08:13			
IEPA Number:	: W1350150004-04			Inspector(s):	08:15	51	2	
Sky: <u>Overcas</u> Temp.: 57		Precip. (last 48 hrs):		0.35"	Pool	62:	2:17	
ES" responses require description (the time of inspection. If "ACTION Iditional sheets as necessary. Circle	I" selected is "INVE	STIGAT	E", please indicate date forw					served
,		T		Mandago gonda de contra que a como do como de		A	CTION	V
ITEM		YES NO		DESCRIPTION			INVESTIGATE	SENT TO DSM
CREST	General Condition	Goog	/ Fair / Poor Rep	airs:	Date:			
Cracking		V						
Settlement		1						
Erosion Rills		V						
Animal Burrows		V						
Misalignment		V						
Vegetation (greater than 12")		1						
UPSTREAM EMBANKMENT	General Condition	1: 600d	/ Fair / Poor Rep	pairs:	Date:			
Cracking		V						
Sloughing / Bulging		/						
Seepage		/						
Sink Holes		1						
Animal Burrows		0						
Erosion Rills		1						
Slope Protection / Rip Rap								
Vegetation (greater than 12")								
OWNSTREAM EMBANKMENT	General Condition	n: Good	/ Fair / Poor Rep	pairs:	Date:			
Cracking		/						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		/						
Sand Boils (indicate if flowing and color)		/						
Animal Burrows		1						
Erosion Rills		/						
Vegetation (greater than 12")		i						
SPILLWAY(S)	General Condition	n:/Good	/ Fair / Poor Rep	pairs:	Date:			
Actively Flowing (provide de	pth)	V						
Obstructions Present		1						
Seepage		V						
Sand Boils (indicate if flouring and color)		1						