Station:			Date: /2/27/2	2		
Impoundment Name:			Time: 08:40	5	•	
			Inspector(s):	Market School Sc	•	
					•	
Sky: <u>PJ. Sunny</u> Temp.:	14	. Р	recip. (last 48 hrs): 0.02" Pool	Elev.:	43	30,1
	" selected is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (ach section.			served
				ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Fair / Poor Repairs: Date:			
Cracking		V				
Settlement		V				
Erosion Rills		V	×			
Animal Burrows						
Misalignment		/				
Vegetation (greater than 12")		5				
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging						
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills		/				
Slope Protection / Rip Rap						
Vegetation (greater than 12")						
DOWNSTREAM EMBANKMENT	General Condition:	Bood	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		/				
Sink Holes		V				
Sand Boils (indicate if flowing	and color)					
Animal Burrows		1				
Erosion Rills		/				
Vegetation (greater than 12")		K				
SPILLWAY(S)	General Condition	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide de	pth)	V				
Obstructions Present		V				

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

Erosion Rills

	35 1	LL. A	DIVI. Code 845 / 41	CFR Part 257	, /	1		
Station:	n: Coffeen			Date	: 12/27/2	22		
Impoundment Name:	e: Ash Pond 2			Time	07:30			
IEPA Number:	W1350150004	-02		Inspector(s)	72			
Sky: P.J. Sunny Temp.:	14	. Р	recip. (last 48 hrs):	0.021	Pool	Elev.:	N	Å
/ES" responses require description (the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "INVES	TIGAT	E", please indicate dat					
						-	ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition;	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		V						
Erosion Rills		V						
Animal Burrows		V						
Misalignment		V						
Vegetation (greater than 12")		1						
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		1						
Sink Holes		1						
Animal Burrows		V	1					
Erosion Rills		1						
Slope Protection / Rip Rap		V						
Vegetation (greater than 12")		V						
DOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		0						
Sand Boils (indicate if flowing and color)		/						
Animal Burrows								
Erosion Rills		1						
Vegetation (greater than 12")								
SPILLWAY(S)	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	V	1				1	
Obstructions Present		1						
Seepage		V						
Sand Boils (indicate if flowing and color)		1.	1/					

Station: Coffeen					Date:	12/27/2	57.						
Impoundment Name: GMF Pond					Time:	0900							
IEPA Number: W135015000			•	Inspec	ctor(s):	573							
			•		mounts								
Sky: Pecer Temp.:	16 F	P	recip. (last 48 hrs):	.02"		Pool	Elev.:	62	4.4				
YES" responses require description	(size, depth, extents	, color	r) and location in "DESC	RIPTION" section.	"NO" respor	se indicates no	issues v	vere ob	served				
t the time of inspection. If "ACTION	N" selected is "INVES	TIGAT	E", please indicate date	e forwarded via em	ail to Dam S	afety Manager (DSM).	Attach					
dditional sheets as necessary. Circl	e General Condition	for ea	ich section.	ch section.					ACTION				
ITEM													
		NO		DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM				
CREST	General Condition:	Bood	Fair / Poor	Repairs:	Da	ite:							
Cracking		1											
Settlement		V											
Erosion Rills		~											
Animal Burrows		V	<u>{</u>										
Misalignment		V											
Vegetation (greater than 12")	V	<u> </u>										
UPSTREAM EMBANKMENT	General Condition:	Good	/Fair / Poor	Repairs:	Da	ite:							
Cracking		V											
Sloughing / Bulging		V											
Seepage		V											
Sink Holes		/											
Animal Burrows		V											
Erosion Rills		V											
Slope Protection / Rip Rap													
Vegetation (greater than 12")		V											
DOWNSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor	Repairs:	Da	ate:							
Cracking		V				Description of the Control of the Co	-						
Sloughing / Bulging		V	1										
Seepage		L											
Sink Holes		~		V			-						
Sand Boils (indicate if flowing and color)		1					-						
Animal Burrows		V	1				-	-					
Erosion Rills		V	/				-	-	-				
Vegetation (greater than 12"	the state of the s						-	-	-				
SPILLWAY(S)	General Condition	Good	/ Fair / Poor	Repairs:	Da	ate:		_	-				
Actively Flowing (provide de	epth)	L	/				-	-	+				
Obstructions Present		V	1				+	-	-				
Seepage		V	1				-	-	-				
Sand Boils (indicate if flowing	g and color)	V	1				+	-	+				
Erosion Rills		IV	1						1				

Station: Coffee		Date	: 12/27/22					
Impoundment Name: GMF Recycl	le Pond		Time					
IEPA Number: W1350150	NAME AND ADDRESS OF TAXABLE PARTY.		Inspector(s)					
Sky: <u>Clear</u> Temp.: 16°7	D	recip. (last 48 hrs):	21/	Pool	Elev.:	62	1.7	
sky: (Cov Temp.: 160 (-	recip. (last 40 llis).	302		2,000	UC		
/ES" responses require description (size, depth, ext	ents, color	and location in "DESC	RIPTION" section. "NO" re	esponse indicates no	issues v	vere ob	served	
t the time of inspection. If "ACTION" selected is "IN	IVESTIGAT	E", please indicate date	e forwarded via email to D	am Safety Manager (DSM).	Attach		
dditional sheets as necessary. Circle General Condi	tion for ea	h section.				ACTION	TION	
ITEM	YES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Condit	ion:Good	/ Fair / Poor	Repairs:	Date:				
Cracking	V							
Settlement	V	,						
Erosion Rills				a proposacio e esta e estányo e estano estano de la constitució de				
Animal Burrows	V							
Misalignment	V	/	spopulari di successi ancia con del como de con de construir de processo de construir de constru					
Vegetation (greater than 12")	V							
UPSTREAM EMBANKMENT General Condit	ion. Good	/ Fair / Poor	Repairs:	Date:				
Cracking								
Sloughing / Bulging	V							
Seepage	V							
Sink Holes			:					
Animal Burrows	V	/						
Erosion Rills	_ U				-			
Slope Protection / Rip Rap	- L				-			
Vegetation (greater than 12")	1	<i>Y</i>						
DOWNSTREAM EMBANKMENT General Condit	tion Good	/ Fair / Poor	Repairs:	Date:	_			
Cracking					-	-	-	
Sloughing / Bulging						-		
Seepage					-	-	-	
Sink Holes		/			-	-	-	
Sand Boils (indicate if flowing and color)	_ V				-	-	-	
Animal Burrows					-	-	-	
Erosion Rills	$ \nu$				-	-	-	
Vegetation (greater than 12")						-	-	
SPILLWAY(S) General Condi	tion: Good	/ Fair / Poor	Repairs:	Date:		-	-	
Actively Flowing (provide depth)	TV					-	-	
Obstructions Present	·	1,			-	-	-	
Seepage	ν	1			-	-	-	
Sand Boils (indicate if flowing and color)		1				-	-	

Erosion Rills