Station:	Coffeen			Date	: 1/23/24				
Impoundment Name: Ash Pond				Time	: //0/:4	5			
•	W1350150004	-01		Inspector(s)	: 22				
Sky: <u>Cloudy</u> Temp.:			recip. (last 48 hrs):	1.03"		Elev.:			
ES" responses require description (size, depth, extents	, color) and location in "DESC	RIPTION" section. "NO" re	esponse indicates no	issues w	ere o	obser	rved
the time of inspection. If "ACTION	" selected is "INVES	TIGAT	E", please indicate date	forwarded via email to D	am Safety Manager (1	JSIVI) . I	Allac	.11	
ditional sheets as necessary. Circle	General Condition	TOT ea	cii section.			A	CTI	ON	
					8		1	3	
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO	DSM
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking								\bot	
Settlement		/						_	
Erosion Rills		V						_	
Animal Burrows		V						\bot	
Misalignment		V						+	
Vegetation (greater than 12")		1		-				+	
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			-	
Cracking		V						+	
Sloughing / Bulging		/						+	
Seepage		/					-	+	
Sink Holes		V						+	
Animal Burrows		V				-		+	
Erosion Rills		V				-	-	+	
Slope Protection / Rip Rap		V				-	-	+	
Vegetation (greater than 12"	THE PARTY OF THE P	X				-		+	
OOWNSTREAM EMBANKMENT	General Condition	Goog	/ Fair / Poor	Repairs:	Date:		-	+	ngiasminumini
Cracking		V				-	-	+	
Sloughing / Bulging		V					\vdash	+	
Seepage		V	1			-	\vdash	+	
Sink Holes		V	1				-	+	
Sand Boils (indicate if flowing and color)		1	1			-	-	+	
Animal Burrows		1	1			-	-	+	
Erosion Rills						-	-	+	
Vegetation (greater than 12"	And the same of the last of th	1				-	\vdash	+	-
SPILLWAY(S)	General Condition	G000	/ Fair / Poor	Repairs:	Date:	-	-	-	
Actively Flowing (provide de	epth)	V	1			-	-	+	
Obstructions Present	The second secon	/	1			-	-	\dashv	
Seepage		V				-	1	+	
Sand Boils (indicate if flowing	g and color)	V				-	-	\dashv	

		35 II	LL. Al	DM. Code 845 / 40	CFR Part 257	. /	1 .1			
	Station:	Coffeen				Date: //23/	124			
lm	Impoundment Name: Ash Por				Time:		:15			
	IEPA Number: W1350150		-02		Inspe	ector(s):				
	loudy Temp.:		'	recip. (last 48 hrs):	/,03		ol Elev.:		V	<u>A</u>
at the time of	nses require description (of inspection. If "ACTION neets as necessary. Circle	I" selected is "INVES	TIGAT	E", please indicate dat	CRIPTION" section. e forwarded via en	"NO" response indicates n nail to Dam Safety Manage	o issues v r (DSM) .	vere o	obse ch	erved
additional si	leets as fletessary. Circle	e deficial condition	101 00	CH SCOTION.			1	ACTI	ON	
	ITEM	YES	NO		DESCRIPTIO	DN	MONITOR	INVESTIGATE		SENT TO DSM
	CREST	General Condition;	Goog	/ Fair / Poor	Repairs:	Date:				
Cracki			V						\Box	
Settler			V							
Erosio			V							
Anima	l Burrows		V						\perp	
Misali	gnment		V						4	
	ation (greater than 12"))	~						_	
UPSTREA	AM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			_	
Cracki	ing		V						_	
Slough	ning / Bulging		V						4	
Seepa	ge		V						_	
Sink H	loles		-					-	\dashv	
Anima	al Burrows		V					\vdash	\dashv	
Erosion Rills			1					\vdash	\dashv	
Slope	Protection / Rip Rap)	_					-	\dashv	
	ation (greater than 12"		1					-	-	
DOWNST	REAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:		-	_	
Cracki	ing	and the second	L					4		
Slough	hing / Bulging		V					4	\dashv	
Seepage			~					\vdash	\dashv	
Sink Holes			V					\vdash	\dashv	
Sand Boils (indicate if flowing and color)		g and color)	V	1				\vdash	_	
Animal Burrows			V	1				\vdash	\dashv	
Erosion Rills			V	1				+	_	-
Vegetation (greater than 12")			1					-	_	
5	SPILLWAY(S)	General Condition	Good	// Fair / Poor	Repairs:	Date:		-		
Active	ely Flowing (provide de	epth)	V	1				-	_	
Obstr	uctions Present		V	1				+		
Seepa			V	1				4		
Sand Boils (indicate if flowing and color)		g and color)	V							

				.L. /\L	71VI. COUC 043 / 40		1/- 2/-	211		
	Station:	Station: Coffeen			Dat	The second secon	-4			
Impoundment Name: GMF		GMF P	Pond			Tim		6		
	IEPA Number:	W1350150	0004	-03		Inspector(5):			
Sky:		38°			recip. (last 48 hrs):	1.03"				27.7
at the time of	nses require description (of inspection. If "ACTION neets as necessary. Circle	" selected is "I	NVE\$	TIGAT	E", please indicate date	RIPTION" section. "NO" forwarded via email to	response indicates no Dam Safety Manager (i	issues w DSM) .	vere o	bserved 1
additional sh	neets as necessary. Circle	e General Cond	IICIOII	TOI Ea	cii section.			1	ACTIC	N
	ITEM		YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
	CREST	General Condi	ition	Good	/ Fair / Poor	Repairs:	Date:			T
Crackii		OCHERT COM		V		•				
Settler	C MARKET BY THE PARTY OF THE PA			V					W	
Erosio				V						
	l Burrows			V						
Misalignment				/	/					
Vegetation (greater than 12")			4			unitational de la contraction				
	M EMBANKMENT	the same of the party of the same of the s	ition/	Goog	/ Fair / Poor	Repairs:	Date:			
Cracki				V						
-	ning / Bulging			V						
Seepa				V						
Sink H	TO SANCE AND ADDRESS OF THE PARTY OF THE PAR			V						
Anima	Burrows			V						
Erosio	n Rills			V						
Slope	Protection / Rip Rap)		~						
Veget	ation (greater than 12")		1						
	REAM EMBANKMENT		lition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracki	ng			1					\bot	
Slough	ning / Bulging			V					\bot	
Seepage				V					\bot	
Sink Holes			V					\perp		
Sand Boils (indicate if flowing and color)			~					\bot		
Animal Burrows			V	1				\perp		
Erosion Rills			V				1			
Vegetation (greater than 12")			4							
THE RESERVE THE PERSON NAMED IN COLUMN 2	PILLWAY(S)		dition	G000	/ Fair / Poor	Repairs:	Date:		1	
Active	ly Flowing (provide de	epth)		V					1	
	uctions Present			V	1					
Seenage			1 ./	1						

Sand Boils (indicate if flowing and color)

Station:	Coffeen			Dat	e: //23/2	4		,	
Impoundment Name: GMF Recycle Pond				Tim	e: 10:01	/			
IEPA Number:		THE RESERVE OF THE PARTY.		Inspector(s): 12				
							1		
Sky: Cloudy Temp.:	40	P	recip. (last 48 hrs):	1.03	Pool	Elev.:	6	18.0	
ES" responses require description (s	ize, depth, extents,	color) and location in "DESC	RIPTION" section. "NO"	response indicates no	issues v	vere o	bserved	
the time of inspection. If "ACTION"	selected is "INVEST	TIGAT	E", please indicate date	e forwarded via email to	Dam Safety Manager (DSM).	Attacl	h	
ditional sheets as necessary. Circle	General Condition	for ea	ch section.			1	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					\vdash		
Vegetation (greater than 12")		V							
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V				-	\vdash		
Sloughing / Bulging		~				-	-		
Seepage		V				-	\vdash	-	
Sink Holes		V				-	+-	-	
Animal Burrows		-					+		
Erosion Rills		V				-	-		
Slope Protection / Rip Rap		V				-	+-		
Vegetation (greater than 12")		1				-	-	_	
OOWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:		-		
Cracking		~					+		
Sloughing / Bulging		V				-	++	-	
Seepage		V				-	+	+-	
Sink Holes						-	+		
Sand Boils (indicate if flowing a	and color)	-				-	+-		
Animal Burrows		V				+	+		
Erosion Rills		-				+	++	-	
Vegetation (greater than 12")		/	}			-	+		
SPILLWAY(S)	General Condition	Goog	// Fair / Poor	Repairs:	Date:		-		
Actively Flowing (provide dep	oth)	V	1			+	+-		
Obstructions Present		V	1			-	+-		
Seepage		V	1			+	+-		
Sand Boils (indicate if flowing and color)		1				-			