Station	: Correen		_		Date: 1/36/2	. 1			
Impoundment Name: Ash P IEPA Number: W13501		Ash Pond 1			Time: 6906	>			
		4-01		Inspe	ector(s):				
Sky: Cloudy Temp.	: 35°F	- F	Precip. (last 48 hrs):	0.40"	Po	ol Elev.:	6	29.4	
YES" responses require description	(size, depth, extents	s, colo	r) and location in "DESC	CRIPTION" section.	"NO" response indicates r	no issues i	were o	bserved	
t the time of inspection. If "ACTIO	N" selected is "INVE	STIGAT	E", please indicate dat	e forwarded via er	nail to Dam Safety Manage	r (DSM) .	Attack	1	
dditional sheets as necessary. Circ	cle General Condition	for ea	ach section.						
						-	ACTIC	-	
ITEM	YES	NO		DESCRIPTIO	DN	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	y Fair / Poor	Repairs:	Date:				
Cracking		1	Y				COLUMN TO SERVICE STREET		
Settlement		V		<del>en la fina la redición de misu</del> plipo dem reples un una la consequencia de proposiciones de la consequencia della consequencia della della della		1		+-	
Erosion Rills		V			et til komming fram en han han hyvel skip röm i komen på a men en hall skip som en skip palme prekser, men			1	
Animal Burrows		V							
Misalignment		V	,						
Vegetation (greater than 12'	')	1						1	
UPSTREAM EMBANKMENT	General Condition:	200d	/ Fair / Poor	Repairs:	Date:				
Cracking		V						J. Control of the Control	
Sloughing / Bulging		1							
Seepage		/							
Sink Holes		1						1	
Animal Burrows		/							
Erosion Rills		1							
Slope Protection / Rip Rap	)	1							
Vegetation (greater than 12"	)	1							
OWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking									
Sloughing / Bulging		1							
Seepage		/							
Sink Holes		1							
Sand Boils (indicate if flowing and color)		/							
Animal Burrows		/							
Erosion Rills		/							
Vegetation (greater than 12"	)	1							
SPILLWAY(S)	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de	epth)		,				and a second		
Obstructions Present	1								
Seepage		/							
Sand Boils (indicate if flowing	and color)								

Erosion Rills

Station:

Coffeen

Date: 1/30/24

Impoundment Name:	Ash Pond	2	-	Ti	me: 094	940 513 Pool Elev.:				
IEPA Number:	W13501500	04-02		Inspector	r(s): 5T					
Sky: Cloudy Temp.:	36°F	_ '	Precip. (last 48 hrs):							
YES" responses require description of the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is "INV	ESTIGA	TE", please indicate dat	CRIPTION" section. "NO te forwarded via email to	" response indicates o Dam Safety Manag	no issues ver (DSM) .	were o Attacl	bserved		
							ACTION			
ITEM		S NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Conditio	1:/6000	/ Fair / Poor	Repairs:	Date:					
Cracking		U.	ł							
Settlement		1			And the contract of the last one of the facilities of the facilities of the contract of the co					
Erosion Rills		1						1		
Animal Burrows		1	ļ							
Misalignment		1	1					1		
Vegetation (greater than 12")			/					T		
UPSTREAM EMBANKMENT	General Condition	: Good	Fair / Poor	Repairs:	Date:					
Cracking		1/	1							
Sloughing / Bulging		1						<b>†</b>		
Seepage	A Company		1.	t teleprompt of the Charleton of the Adoptive Condon Comp State Antonion Research (American State Antonion Con				T		
Sink Holes	Shall state of the	V		ANTERSTERMENT MEN ANTERSTERMENT ANTE				<b>†</b>		
Animal Burrows		1	1					1		
Erosion Rills		1	/					T		
Slope Protection / Rip Rap	A Language		1	Port District Control				T		
Vegetation (greater than 12")		1						T		
DOWNSTREAM EMBANKMENT	General Condition	: Good	Fair / Poor	Repairs:	Date:					
Cracking		1	7	1				-		
Sloughing / Bulging		1				+		+-		
Seepage								+		
Sink Holes		1						+		
Sand Boils (indicate if flowing a	ind color)					+				
Animal Burrows								<del>                                     </del>		
Erosion Rills						+		$\vdash$		
Vegetation (greater than 12")								<del>                                     </del>		
	General Condition	: Good	Fair / Poor	Repairs:	Date:					
Actively Flowing (provide dep	COM CONTRACTOR CONTRAC	T					MATERIAL PROPERTY.			
Obstructions Present	A deposits	1				+		_		
Seepage			7			+				
Sand Boils (indicate if flowing a	nd color)	1	-			+	-			
Erosion Rills						+				

Station:

Coffeen

Date: 1/30/24

Impoundment Name: GMF Pond					Ti	20				
	IEPA Number:	W13501500	04-03	-	Inspector	r(s): 51.	3	•		
Sky:(	Temp.:	36°F	Scholand	Precip. (last 48 hrs):	4071	Po	ool Elev.:	63	27.7	
ES" respo	nses require description	(size, depth, exte	nts, colo	or) and location in "DE	SCRIPTION" section. "NO	" response indicates	no issues	were o	bserved	
t the time ( dditional sl	of inspection. If "ACTION heets as necessary. Circl	N" selected is "IN\ e General Conditi	/ESTIGA on for e	TE", please indicate di ach section.	ate forwarded via email to	o Dam Safety Manag	er (DSM) .	Attach	1	
			T					ACTION		
	ITEM	Y	ES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
	CREST	General Condition	n: 6000	Fair / Poor	Repairs:	Date:			T	
Cracki	ng		V	1						
Settler	nent		~	1		ANTHER OF SPECIAL PRODUCTION OF SECURITIES AND SECU	$\top$		T	
Erosio	n Rills		1	1					$\top$	
Anima	l Burrows		-	1						
Misali	gnment		1							
THE RESERVE AND PARTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN	ation (greater than 12")									
UPSTREA	M EMBANKMENT	General Condition	n Good	Fair / Poor	Repairs:	Date:				
Crackii	ng			1						
Slough	ing / Bulging		-	1						
Seepag	ge	A Part of		Ł						
Sink Ho	oles		/							
Anima	Burrows	and the	/	1						
Erosion	n Rills		1	1						
Slope F	Protection / Rip Rap		/	1						
Vegeta	ntion (greater than 12")	700				·				
OWNSTR	EAM EMBANKMENT	General Conditio	n: 8000	Fair / Poor	Repairs:	Date:				
Crackir	ng		V	7						
Slough	ing / Bulging	The control								
Seepag	ge	Property of the Control of the Contr		Y						
Sink Ho	oles									
Sand Boils (indicate if flowing and color)		/								
Animal Burrows		1								
Erosior	n Rills		1							
Vegeta	tion (greater than 12")	100								
SF	PILLWAY(S)	General Conditio	n: Good	Fair / Poor	Repairs:	Date:				
Activel	y Flowing (provide dep	oth)	1							
Obstru	ctions Present		1	1						
Seepag	Commence of the Commence of th		1							
Sand Boils (indicate if flowing and color)			1							
Erosion Rills			1/							

	IEPA Number	e: GMF Recycle Pond r: W1350150004-04			- - Precip. (last 48 hrs):	Inspe	Date: Time: ctor(s):	1130 573 Pool	9 S I Elev.:	61	8.7
t the time of insp	equire description pection. If "ACTIO as necessary. Circ	N" selected is "If	VVEST	<b>IGAT</b>	r) and location in "DES IE", please indicate dat ach section.	CRIPTION" section. te forwarded via em	"NO" response	indicates no	issues (	were o	bserved
				NO					1	N	
ITEM			YES		DESCRIPTION					NVESTIGATE	SENT TO DSM
CR	EST	General Condit	ion: G	ood	/ Fair / Poor	Repairs:	Date	:	T		1
Cracking Settlement				7							
Erosion Rills	S		$\neg$	V					+		+
Animal Buri	rows		$\top$	7							+-
Misalignment			$\top$	1							+
The state of the s	(greater than 12"	)	$\top$	Z							+-
	MBANKMENT		ion. G	000	/ Fair / Poor	Repairs:	Date				
Cracking		T	T	1	,	<u>.</u>	THE STREET, SALES AND THE SA				
Sloughing / Bulging		$\neg$	1							1	
Seepage				/							<del>                                     </del>
Sink Holes				/	,						<del>                                     </del>
Animal Burr	rows				1						<del>                                     </del>
Erosion Rills			1							<b>†</b>	
Slope Protection / Rip Rap				/	ti til der klassifer Starfage krefarer kommister klassings der klassing fre Stay krefare en delenden geget som						
Vegetation	(greater than 12")	)		/	ACTION OF THE REAL PROPERTY OF THE PROPERTY OF						<b>†</b>
OWNSTREAM	<b>EMBANKMENT</b>	General Condit	ion; Go	ood	/ Fair / Poor	Repairs:	Date:				
Cracking		The state of the s	4	1							
Sloughing /	Bulging	A second		1	,						
Seepage				1							
Sink Holes			1								
Sand Boils (i	indicate if flowing	and color)		1							
Animal Burrows			1			M Bir (Artin Commune Art continue Artin Arti					
Erosion Rills			7								
Vegetation	(greater than 12")	The state of the s	T	Z	)						
SPILLW	/AY(S)	General Conditi	on: Go	od/	Fair / Poor	Repairs:	Date:				
Actively Flor	wing (provide de	pth)	1	1							
Obstruction	s Present			1							
Seepage				7		Martin Confedence and activities of the confedence of the confeden					
Sand Boils (indicate if flowing and color)			1	/							

Erosion Rills