Station Impoundment Name	e: Ash Pond	1		Date: 4/23/2 Time: 09:0	24		
IEPA Numbe	er: W135015000	4-01	_ Insp	ector(s):	R	٤	
Sky: Cloudy Temp	: 57	_ F	Precip. (last 48 hrs):	Poc	ol Elev.:	1	A
"YES" responses require descriptio	n (size, depth, extent	s. colo	er) and location in "DESCRIPTION" section	"NO" reconce indicates n	- !		
at the time of hispection. If ACIIC	ON selected is "INVE	SIIGAI	It", please indicate date forwarded via er	mail to Dam Safety Manager	O ISSUES (	Nere of	bserve
additional sheets as necessary. Cir	cle General Condition	for ea	ach section.		(00111).	Attaci	1
					1	ACTIO	N
ITEM	YES	NO	DESCRIPTION	ON	MONITOR	NVESTIGATE	SENT TO
CREST	General Condition:	Good	/ Fair / Poor Repairs:	Date:	1		100
Cracking			F	Date.	-		-
Settlement		V					-
Erosion Rills		-			+		-
Animal Burrows		V			+		-
Misalignment		1			+		-
Vegetation (greater than 12"		1			+-		-
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repairs:	Date:			-
Cracking							
Sloughing / Bulging					+		
Seepage		-			1		-
Sink Holes		V	/		+		
Animal Burrows		~			1		
Erosion Rills		V			+-+		
Slope Protection / Rip Rap	)	V			+		
Vegetation (greater than 12"		5			+		
DOWNSTREAM EMBANKMENT	General Condition	Good /	/ Fair / Poor Repairs:	Date:			
Cracking							
Sloughing / Bulging		1			+		
Seepage		V			-		
Sink Holes		V					
Sand Boils (indicate if flowing and color)		V					
Animal Burrows		1					
Erosion Rills							
Vegetation (greater than 12")	The state of the s	A					
SPILLWAY(S)	General Condition: 0	iood/	Fair / Poor Repairs:	Date:			
Actively Flowing (provide de	pth)	1					
Obstructions Present		V					$\neg \neg$
Seepage		V				-	$\neg$
Sand Boils (indicate if flowing and color)		1				-	
Erosion Rills					_		

Station:	Coffeen		10Mi. Code 645 / 40 CFR Part 25/	Date: 4/23/	24			
Impoundment Name: Ash Pond : USS 15000		)	•	Time: 10 '6		-		
		1-02	Inspe	ctor(s):	45	-		
Sky: Cloudy Temp.:	57		Precip. (last 48 hrs):	Po	Pool Elev.			
'YES" responses require description (siz at the time of inspection. If "ACTION" s additional sheets as necessary. Circle G	elected is "INVES	IIGAI	r) and location in "DESCRIPTION" section. TE", please indicate date forwarded via em ach section.	"NO" response indicates ail to Dam Safety Manage	no issues v er (DSM) .	were o	bserved	
						ACTION		
ITEM	YES	NO	DESCRIPTIO	N	MONITOR	INVESTIGATE	SENT TO DSM	
CREST Ge	neral Condition	Goog	/ Fair / Poor Repairs:	Date:	+=		180	
Cracking		V					+	
Settlement		/					+	
Erosion Rills		V					_	
Animal Burrows							_	
Misalignment		V					<del>                                     </del>	
Vegetation (greater than 12")		K						
UPSTREAM EMBANKMENT Ge	neral Condition:	5000	/ Fair / Poor Repairs:	Date:				
Cracking		V						
Sloughing / Bulging		V			+-+	-	_	
Seepage		1			+			
Sink Holes					1		_	
Animal Burrows					+		-	
Erosion Rills					+			
Slope Protection / Rip Rap					+			
Vegetation (greater than 12")		7			+			
OOWNSTREAM EMBANKMENT Ger	neral Condition:	Good	Fair / Poor Repairs:	Date:				
Cracking		1	riepulis.	Date.	+			
Sloughing / Bulging					+			
Seepage		V			+			
Sink Holes		1			+-+			
Sand Boils (indicate if flowing and	color)	1			+-+			
Animal Burrows		V			+-+	-		
Erosion Rills					+-+			
Vegetation (greater than 12")		1			+-+	-		
	eral Condition; G	000/	Fair / Poor Repairs:	Date:	+			
Actively Flowing (provide depth)	TF	1	mepans.	Date:	+			
Obstructions Present					+-+			
Seepage		1			+-+			
Sand Boils (indicate if flowing and o	color)	1			+			
Fracian Pills		1						

Station:	Coffee	en		Date: 4/23/2	11			
Impoundment Name: GMF		ond		Time: 07:4	12	-		
IEPA Number: W135015		Time.		Inspector(s):	0	-		
Sky: Cloudy Temp.: 54					Pool Elev.: <u>627, 5</u>			
YES" responses require description	size, depth, exte	ents.	colo	r) and location in "DESCRIPTION" section. "NO" response indicates no				
The time of hispection. If ACHON	selected is liv	I C I V	IGAI	E, Diease indicate date forwarded via email to Dam Safoty Managar	) issues (	were o	bserved	
dditional sheets as necessary. Circle	e General Condit	tion f	or ea	ach section.	(DSIVI).	Attacr	1	
					T	ACTIO	N	
ITEM	٧	ES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Conditi	op: G	iood	/ Fair / Poor Repairs: Date:	12			
Cracking		7	V	Dutc.	-		+	
Settlement		$\forall$	V		-		+	
Erosion Rills		$\top$			-		+	
Animal Burrows			/				-	
Misalignment							-	
Vegetation (greater than 12")			X				-	
UPSTREAM EMBANKMENT	General Condition	on: G	000	/ Fair / Poor Repairs: Date:				
Cracking			V					
Sloughing / Bulging			V			-		
Seepage			V					
Sink Holes			1					
Animal Burrows			1					
Erosion Rills			V					
Slope Protection / Rip Rap			V					
Vegetation (greater than 12")			7					
OWNSTREAM EMBANKMENT	General Conditio	n. Go	ood/	Fair / Poor Repairs: Date:				
Cracking		4	V					
Sloughing / Bulging			V					
Seepage			1					
Sink Holes								
Sand Boils (indicate if flowing and color)								
Animal Burrows			1					
Erosion Rills								
Vegetation (greater than 12")			4					
	eneral Condition	r: Go	od/	Fair / Poor Repairs: Date:				
Actively Flowing (provide dept	h)	T	1					
Obstructions Present								
Seepage		4	1					
Sand Boils (indicate if flowing and color)			1					
Erosion Rills						$\overline{}$		

Impoundment Name: GMF Re	STREET, STREET	and the same of th	Date: 4	123/24	Marine State of the State of th	
IEPA Number: W1350		4-04	Inspector(s):	TIP2	distriction	
Sky: Cloudy Temp.: 59	1	. F	Precip. (last 48 hrs):	Pool Elev	1.: <u>67</u>	20,2
YES" responses require description (size, depth t the time of inspection. If "ACTION" selected dditional sheets as necessary. Circle General C	IS TINVES	HIGAI	r) and location in "DESCRIPTION" section. "NO" response E", please indicate date forwarded via email to Dam Safe ach section.	indicates no issue ty Manager (DSM	s were	observed ch
					ACTIO	ON
ITEM	YES	NO	DESCRIPTION	MONITOR	1	-
	ndition;	Good	/ Fair / Poor Repairs: Date:			100
Cracking						
Settlement		~			+	+-
Erosion Rills		V			+	+
Animal Burrows		V			+	+
Misalignment					+	+
Vegetation (greater than 12")		K				_
UPSTREAM EMBANKMENT General Co	ndition:	Good	Fair / Poor Repairs: Date:			
Cracking						+
Sloughing / Bulging		V			+	1
Seepage						1
Sink Holes					+	1
Animal Burrows						1
Erosion Rills		c				
Slope Protection / Rip Rap					1	
Vegetation (greater than 12")		K			1	
OWNSTREAM EMBANKMENT General Co	ndition:	Good /	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging						+
Seepage		V				+
Sink Holes		V			$\dagger  o$	$\dagger \lnot \dagger$
Sand Boils (indicate if flowing and color)		1				
Animal Burrows						$\vdash$
Erosion Rills					1	$\dagger \lnot \dagger$
Vegetation (greater than 12")		~				$\vdash$
SPILLWAY(S) General Cor	dition: G	iood/	Fair / Poor Repairs: Date:			$\vdash$
Actively Flowing (provide depth)	1	V				
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)	1	V				
Frosion Rills	1	1			-	T