Station: Coffeen			Date	6/18/2	4			
Impoundment Name: Ash Pond 1		•	Time:	Name and Address of the Party o	Jones of Control of Control	•		
IEPA Number: W135015	0004-01	•	Inspector(s):			1		
4		•				1		
Sky: Pt. Claudy Temp.: 80	F	Precip. (last 48 hrs):		Pool	Elev.:	42	9.6	
YES" responses require description (size, depth, ex	tents, colo	r) and location in "DESG	CRIPTION" section. "NO" res	sponse indicates no	issues v	vere of	oserved	
t the time of inspection. If "ACTION" selected is "I	NVESTIGAT	TE", please indicate dat	e forwarded via email to Da	m Safety Manager (DSM).	Attach	ı	
dditional sheets as necessary. Circle General Cond	dition for ea	ach section.						
							TION	
ITEM	YES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Condi	tion Good	/ Fair / Poor	Repairs:	Date:				
Cracking								
Settlement	V							
Erosion Rills	/							
Animal Burrows								
Misalignment	-	/						
Vegetation (greater than 12")								
UPSTREAM EMBANKMENT General Condi	tion: Good	/ Fair / Poor	Repairs:	Date:				
Cracking	V							
Sloughing / Bulging	1	,						
Seepage	/							
Sink Holes	1	ľ						
Animal Burrows	V							
Erosion Rills								
Slope Protection / Rip Rap	V	/						
Vegetation (greater than 12")	1							
OWNSTREAM EMBANKMENT General Condi	tion: Good	/ Fair / Poor	Repairs:	Date:				
Cracking	V							
Sloughing / Bulging	1							
Seepage	1		в оббительно обтивностромостического подравностром по образования по подравностром по подравностром по подавност					
Sink Holes								
Sand Boils (indicate if flowing and color)	1	per estado en entre con destruir de la menur con la demonstración de describa de la consection de describa de c						
Animal Burrows								
Erosion Rills		/						
Vegetation (greater than 12")	~							
SPILLWAY(S) General Condi	tion: Good	/Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)								
Obstructions Present								
Seepage		1						
Sand Boils (indicate if flowing and color)	V	/						

Erosion Rills

		LL. A	DIVI. Code 845 / 40	CFR Part 257	1. 1	,			
Station:				Da	ite: 6/18/2	:4			
Impoundment Name:	e: Ash Pond 2			Tin	ne: 68:2	0	•		
IEPA Number:	er: W1350150004			Inspector	(s):		•		
Sky: <u>A. Cloudy</u> Temp.: 85		. P	recip. (last 48 hrs):	_0"	Pool	Elev.:	v.: <u>N</u> A		
'YES" responses require description (at the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is "INVES	TIGAT	E", please indicate date	RIPTION" section. "NO" forwarded via email to	' response indicates no Dam Safety Manager (issues v DSM) .	vere ob Attach	served	
						ACTION			
ITEM	YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement		V							
Erosion Rills									
Animal Burrows		~							
Misalignment									
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		V							
Seepage									
Sink Holes									
Animal Burrows		-	/				-		
Erosion Rills		/							
Slope Protection / Rip Rap		-							
Vegetation (greater than 12")									
DOWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking									
Sloughing / Bulging		7							
Seepage		7	promotivitadi matakan araminin kan karaminin kumbun kanan kanan kanan kanan kanan kanan kanan kanan kanan kana						
Sink Holes									
Sand Boils (indicate if flowing a	nd color)		eginteles teleforme emplitte de mit lan made eile med menne habe alternipe i aprace anna anna and C						
Animal Burrows		V							
Erosion Rills									
Vegetation (greater than 12")		X							
SPILLWAY(S)	General Condition:	300g	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dep		-							
Obstructions Present			,						
Seepage									
Sand Boils (indicate if flowing a	nd color)		/			-			
Erosion Rills						-			

	35	ILL. A	DM. Code 845 / 4	U CFR Part 257	. /. /	,			
Station:	Coffeen				Date:	24			
Impoundment Name:	: GMF Pond		•		Time: 29:	45	_		
IEPA Number:	r: W1350150004-03		•	Inspe	ctor(s):				
Sky: <u>Pf. Cloude</u> Jemp.:	85	P	Precip. (last 48 hrs):	_0"	Pool	ol Elev.:		4	
YES" responses require description t the time of inspection. If "ACTION dditional sheets as necessary. Circl	N" selected is "INVI	STIGAT	E", please indicate dat						
						ACTION			
ITEM		s NO		DESCRIPTION			INVESTIGATE	SENT TO DSM	
CREST	General Condition	n: G000	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement		1							
Erosion Rills		1							
Animal Burrows		1							
Misalignment		1							
Vegetation (greater than 12")		14							
UPSTREAM EMBANKMENT	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		/							
Animal Burrows		/							
Erosion Rills			,						
Slope Protection / Rip Rap		-	/						
Vegetation (greater than 12")		1							
DOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V	1						
Sloughing / Bulging		1							
Seepage		/							
Sink Holes		1							
Sand Boils (indicate if flowing	and color)	V							
Animal Burrows		/							
Erosion Rills		-							
Vegetation (greater than 12")		-		Charle Bedein Charles (1856 also ethiol Charles Charles (1974) a charles (1974)	and the state of t				
SPILLWAY(S)	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de	A STATE OF THE PARTY OF THE PAR	V							
Obstructions Present		V							
Seepage		V							
Sand Boils (indicate if flowing and color)		V			Begrond Communication and Communication Comm				

Erosion Rills

Station: Cof		Date	: 6/18/3	24			
Impoundment Name: GMF Rec	ycle Pond		Time	: 11:10			
IEPA Number: W13501	50004-04	_	Inspector(s)	: 72			
Sky: Pt. Cloudy Temp.: 90		Precip. (last 48 hrs):	0"	Pool	Elev.:	62	0.8
'ES" responses require description (size, depth,	extents, cold	or) and location in "DES	CRIPTION" section. "NO" re	sponse indicates no	issues v	vere ob	served
the time of inspection. If "ACTION" selected is			te forwarded via email to Da	ım Safety Manager (DSM).	Attach	
dditional sheets as necessary. Circle General Co	ndition for e	ach section.				CTIO	A.1
						ACTIO	
ITEM	YES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition: Goog	/ Fair / Poor	Repairs:	Date:			
Cracking	1						
Settlement	V						
Erosion Rills	L	1					
Animal Burrows	V						
Misalignment	V	1					
Vegetation (greater than 12")	1						
UPSTREAM EMBANKMENT General Con	dition Good	/ Fair / Poor	Repairs:	Date:			
Cracking	V	1					
Sloughing / Bulging	0	1					
Seepage	\ \ \ \ \	1					
Sink Holes	10	1					
Animal Burrows	-	1					
Erosion Rills	\ \ \ \ \	1					
Slope Protection / Rip Rap							
Vegetation (greater than 12")	0						
OWNSTREAM EMBANKMENT General Con	dition: Good	d/ Fair / Poor	Repairs:	Date:			
Cracking		1					
Sloughing / Bulging	V						
Seepage	\ \ \ \ \						
Sink Holes	-	1					
Sand Boils (indicate if flowing and color)	\ \ \ \	1					
Animal Burrows		1					
Erosion Rills	0						
Vegetation (greater than 12")	1						
SPILLWAY(S) General Con	dition: Good	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		1					
Obstructions Present	V		e May be i pure per e villa la estar a metar a la discontina de la la villa y discola contina en el transitori				
Seepage	-	1					
Sand Boils (indicate if flowing and color)	-	1,					

Erosion Rills