Station:	Coffeen		Date: 7//6/2			4			
Impoundment Name: Ash Pe		L		Time	THE RESIDENCE AND PARTY AND PARTY AND PARTY AND PARTY AND PARTY.	processor and the contract of	•		
IEPA Number: W135015		1-01		Inspector(s)	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO				
Sky: Rain Temp.:	1: 72°F		Precip. (last 48 hrs):	10.28"	Pool	Elev.:	6	29.	
YES" responses require description the time of inspection. If "ACTION	N" selected is "INVES	TIGAT	TE", please indicate date	RIPTION" section. "NO" re	esponse indicates no am Safety Manager (issues v	vere of	bserved	
dditional sheets as necessary. Circl	e General Condition	for ea	ach section.				ACTIO	ON.	
						-	_	T	
ITEM		NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	Fair / Poor	Repairs:	Date:			T	
Cracking		V							
Settlement		/		ов, та до под доско ветрайно водо на вид не фене со односно подочно постанно предмество на досков постану и				+	
Erosion Rills		V		n di Produktin kundik kun provinskop en placifica ina krotin da din den den den den den den de kritik de de de				 	
Animal Burrows		V						_	
Misalignment		~		ett til det ett ett det litter ett ett ett ett ett ett ett ett ett				_	
Vegetation (greater than 12")	/		Mowing is	scheduled				 	
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V					and the second second second	-	
Sloughing / Bulging		V					-	 	
Seepage	The second secon	~					-	 	
Sink Holes		V					emery (Circulations)		
Animal Burrows		~							
Erosion Rills		V						-	
Slope Protection / Rip Rap		V							
Vegetation (greater than 12")			MOWING IS	scheduled			-		
OWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking					Dutc.		Del Contraction de la contract	Parameter and the same	
Sloughing / Bulging									
Seepage		1				-+			
Sink Holes		V				-+			
Sand Boils (indicate if flowing and color)						-+			
Animal Burrows			yd na dishen aith y bry rea engleg y brig sa britis ei genesia mistalaidh e e-ciùinear da na e gailean a gnàimbe			-+			
Erosion Rills		1				-+			
Vegetation (greater than 12")			Mowing is	schod. l.		\rightarrow			
	General Condition:	5000	Fair / Poor	Repairs:	Date:	-			
Actively Flowing (provide dep		V			- 41.01	-			
Obstructions Present		V	de engre melyenes destructues de esta esta destructue en un constructue de entre de veneral			\dashv	-		
Seepage						-+	-		
Sand Boils (indicate if flowing and color)		V				-			

Erosion Rills

Station	Coffee	n	_	Dat	Date: 7/16/24				
Impoundment Name:	Name: Ash Pond 2 w1350150004-02		_	Time	e: 08:30	2	•		
IEPA Number:			_	Inspector(s		•			
. 0 .	_		-	- 41			•		
Sky: Rainy Temp.:	72		Precip. (last 48 hrs):	10,28"	Pool	l Elev.:	1	A	
VES! recognized to the state of	/-! I					-		-	
'YES" responses require description at the time of inspection. If "ACTION	(size, depth, exte	ents, colo	r) and location in "DESC	RIPTION" section. "NO" r	esponse indicates no	issues	vere of	bserve	
additional sheets as necessary. Circl	e General Condit	ion for e	ach section.	e forwarded via email to L	am Safety Manager	(DSM) .	Attach	1	
							ACTION		
							-	Ī	
ITEM		ES NO		DESCRIPTION		OR	IGA	0	
						MONITOR	NVESTIGATE	SENT TO	
CREST)	-		ĮΣ	Z	SE SE	
	General Conditi	n: Good	/ Fair / Poor	Repairs:	Date:				
Cracking Settlement		-							
Erosion Rills					MATERIA STATE OF THE STATE OF T			 	
Animal Burrows		-		PPVI delimity vide vestra glatinistic posytorium ana a progrativos kietnama a santomi ana parasita k		-		 	
Misalignment		-						-	
		+	Marie		A			-	
Vegetation (greater than 12") UPSTREAM EMBANKMENT	Ganaral Condition		/Fair / Page	g schedule	ef_			-	
Cracking	General Condition	ni. Good	/ Fair / Poor	Repairs:	Date:			-	
Sloughing / Bulging								-	
Seepage							-	-	
Sink Holes				Per de discouris administrativa de reprincipa e reprincipa de secue de placeres que representa acusa escala que esta				-	
Animal Burrows		-						-	
Erosion Rills		-						-	
Slope Protection / Rip Rap		1						-	
Vegetation (greater than 12")		No.						-	
DOWNSTREAM EMBANKMENT	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:				
Cracking					Dutc.				
Sloughing / Bulging							-	-	
Seepage		V							
Sink Holes			and the state of t						
Sand Boils (indicate if flowing and color)		V							
Animal Burrows		-							
Erosion Rills		~							
Vegetation (greater than 12")		1							
SPILLWAY(S)	General Conditio	n. Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dep	th)	1							
Obstructions Present		V							
Seepage		~							
Sand Boils (indicate if flowing a	nd color)	1							
Erosion Rills									

	3	5 ILL. A	DM. Code 845 / 40	CFR Part 257	/	1 1				
Station: Coffeen		n		Date	: 7/16/	24				
Impoundment Name: GMF Pond IEPA Number: W1350150004		nd	•	Time	: 109;	35	•			
		04-03	•	Inspector(s)						
Sky: Rainy Temp.:	74	F	Precip. (last 48 hrs):	1.6.28 "	_ Poo	ol Elev.:		A		
YES" responses require description the time of inspection. If "ACTIOI dditional sheets as necessary. Circ	N" selected is "IN\	/ESTIGAT	E", please indicate dat							
							ACTION			
ITEM		ES NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition	n; Good	/ Fair / Poor	Repairs:	Date:					
Cracking		V								
Settlement		~								
Erosion Rills		L								
Animal Burrows		-								
Misalignment		V								
Vegetation (greater than 12"))	1								
UPSTREAM EMBANKMENT	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:					
Cracking		V					and fell contractions according			
Sloughing / Bulging		V		and the second						
Seepage		0								
Sink Holes		V								
Animal Burrows		~								
Erosion Rills		~								
Slope Protection / Rip Rap		~		and many colour from the controlling to the forest colour for the colour field. The recursion of the first colour flower colour from the colour flower colour flower flower colour flower colour flower flowe						
Vegetation (greater than 12"))	1				T		-		
OWNSTREAM EMBANKMENT	General Condition	n Good	/ Fair / Poor	Repairs:	Date:					
Cracking		V								
Sloughing / Bulging		/								
Seepage		~			yearless dawn ar world dawn gant laide of faith fair-wild farm on water free ab dawn as our					
Sink Holes		/			And the second second second positive and associated by the second secon					
Sand Boils (indicate if flowing and color)								-		
Animal Burrows		/		oksis elikulikus kiinin yhtiinin yhtiinin kiinin kiinin kiinin kiinin keli esimin elikesi oo kala ka padakuus kaanniluda kentu yen e						
Erosion Rills		~						***************************************		
Vegetation (greater than 12")		1			and have an experience or a series when have been a series or a					
SPILLWAY(S)	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:					
Actively Flowing (provide de	pth)	V								
Obstructions Present		~								
Seepage		V								
Sand Boils (indicate if flowing and color)		1				T				

Erosion Rills

Station: Coffeen		,	Date		= 7/16/24			
Impoundment Name:	nt Name: GMF Recycle Pond		•	Tim	e: ///:0	0	•	
IEPA Number:	W1350150004-04		•	inspector(s): 1	Name and Aprenditions	•	
Sky: <u>Rain</u> Temp.:	72	F	Precip. (last 48 hrs):	1.28 11		Elev.:	62	0.8
/ES" responses require description t the time of inspection. If "ACTIOI dditional sheets as necessary. Circ	N" selected is "INV	ESTIGAT	TE", please indicate date	CRIPTION" section. "NO" e forwarded via email to l	response indicates no Dam Safety Manager	issues v (DSM) .	vere of	oserved
								N
ITEM	YI	S NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Conditio	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		-						
Settlement		v						
Erosion Rills		1						
Animal Burrows		V						
Misalignment		V		1				
Vegetation (greater than 12")	The same of the sa	4	Mow	Ing Sche du	led			
UPSTREAM EMBANKMENT	General Conditio	n Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						-
Sloughing / Bulging		~						
Seepage		V					1	
Sink Holes		~		in in the property of the second control of the individual and the control of the				
Animal Burrows		V					***	
Erosion Rills		V			- Professional de Prilis de la company de la company de l'accession de la company de la company de la company			
Slope Protection / Rip Rap		/			To the material state of the desired control of the state			
Vegetation (greater than 12")		1		Мен само и моне в боло моне об от в ного в поставления подрав доску со навычно на почение на придавления в при				
OWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		Tu	the meaning of the depth of the presentation of the subjects of the subject of the relations					
Sloughing / Bulging		~	мент в на в не					
Seepage		V	may filler glader on the operative for each of a signature of gall considerative and accommission occurs				-	
Sink Holes								
Sand Boils (indicate if flowing and color)								-
Animal Burrows								
Erosion Rills								
Vegetation (greater than 12")		1	des montes minimos por grano a mas proportes que des posiçones coloquismos primas protectos en signa con esta					
SPILLWAY(S)	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dep		1					The state of the s	
Obstructions Present	- Caratrian Cara	1						
Seepage								
Sand Boils (indicate if flowing and color)			/					

Erosion Rills