Station:

Coffeen

Date: 7/23/24

Impoundment Name: GMF Pond		nd	_		Time:	7:10					
IEPA Number:	: W1350150004-		-	Inspec	Inspector(s):		Nije				
Sky: Sunny Temp.:	67°F	F	Precip. (last 48 hrs):	0"		Pool Elev.	:	IA			
VES" responses require description	rize denth exter	to sole	n) and leasting in HDESS	COLOTIONII	A 100 H			-			
YES" responses require description (it the time of inspection. If "ACTION idditional sheets as necessary. Circle	" selected is "INV	ESTIGAT	E", please indicate dat	e forwarded via ema	il to Dam Safety M	anager (DSM).	Mere ob Attach	served			
					the district and control option of the first of the control and the control option of the control option option of the control option op		ACTION				
ITEM		S NO	DESCRIPTION		ı	MONITOR		SENT TO DSM			
CREST	General Condition	n: Goog	/ Fair / Poor	Repairs:	Date:						
Cracking		T						-			
Settlement		V				And the specimens are provided as a super-standard and a second	 				
Erosion Rills		V		katerian rijak meta-ertimitik erimeti tili denki karamentan propaga-erimen karamayan suntus erim	matura ari kanang herman ni bisti mari uwate daga termatura na bisti aga kengapan da ana						
Animal Burrows		V		naturalisti karin sasta esta esta esta esta fore de presidente de consumprações de proposições para constituições de consumera de consu							
Misalignment		V		n este ministrus en de está vila e con internación de vila en una en la tornes inscisaciones de							
Vegetation (greater than 12")	Principal Control Cont	V									
UPSTREAM EMBANKMENT	General Conditio	n: Good	/ Fair / Poor	Repairs:	Date:						
Cracking		1					ne periodical alexandered and				
Sloughing / Bulging		V									
Seepage		V									
Sink Holes		V									
Animal Burrows		V									
Erosion Rills		V									
Slope Protection / Rip Rap		V		appyd ag ffig fal action are related and an primiting apphicap favor charges to the fit country (20 cm and appointed	and the second and th						
Vegetation (greater than 12")		1									
DOWNSTREAM EMBANKMENT	General Conditio	n: Good	/ Fair / Poor	Repairs:	Date:						
Cracking		V	ł								
Sloughing / Bulging		0									
Seepage		V									
Sink Holes		~	1								
Sand Boils (indicate if flowing and color)		-									
Animal Burrows		/									
Erosion Rills		V									
Vegetation (greater than 12")		1		de la company de							
SPILLWAY(S)	General Condition	n Good	/ Fair / Poor	Repairs:	Date:						
Actively Flowing (provide dep	oth)	V	-								
Obstructions Present		V									
Seepage		1									
Sand Boils (indicate if flowing	and color)	1				ndepupitorigan janjita konstantin jungar-ngi syadi dinastra					
Erosion Rills		1									

		Lb. P	DIVI. COUE 045 / 41	CFR Part 25/		, ,	-			
Station: Coffeen					Date: 7/	23/2	14			
Impoundment Name: GMF Recycle P		ond			Time:	1:12	=	•		
IEPA Number: W	r: W1350150004-0		•	Inspe	ctor(s):	1	and the second			
Sky: Sung Temp.:	69	P	recip. (last 48 hrs):	0"		Pool	Elev.:	62	20.9	
YES" responses require description (size,	depth extents	colo	and location in "DESC	PIPTION" section	"NO" rosponso in	dicator na i				
t the time of inspection. If "ACTION" sele	ected is "INVES"	TIGAT	E", please indicate date	forwarded via em	ail to Dam Safety	Manager (f	SSUES W	Attach	servea	
dditional sheets as necessary. Circle Gen	eral Condition	for ea	ch section.		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, .			
							ACTION			
ITEM		NO	DESCRIPTION				MONITOR	INVESTIGATE	SENT TO DSM	
CREST Gene	eral Condition	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		V								
Settlement		V				***************************************				
Erosion Rills		~								
Animal Burrows		V						manipil menodopund		
Misalignment		V								
Vegetation (greater than 12")		1						1		
UPSTREAM EMBANKMENT Gene	eral Condition:	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		V								
Sloughing / Bulging		/								
Seepage		0								
Sink Holes		V								
Animal Burrows		V								
Erosion Rills		V								
Slope Protection / Rip Rap		V								
Vegetation (greater than 12")		V								
OWNSTREAM EMBANKMENT Gene	eral Condition:	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		V								
Sloughing / Bulging		V								
Seepage		1								
Sink Holes		/								
Sand Boils (indicate if flowing and color)		_	MANIFER PROTESTING ESTIMATION CONTINUES OF THE PROTESTING	thrust-dispressessessessessessessessessessessessess						
Animal Burrows		V	Philippi Profits (Malaysia and Assaulter quality) of dispersion of the control of	nagade turaturus sindiarensi kilokokolikokon kondonas valansi valandilakokokolikoko	nuurukkaunangonamilerkelögukskiskisjolikkisjolikkisjolikkisjolikkisjolikkisjolikkisjolikkisjolikkisjolikkisjol					
Erosion Rills										
Vegetation (greater than 12")					-			-		
	eral Condition:	Good	/ Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)		V								
Obstructions Present		V			***************************************					
Seepage		V								
Sand Boils (indicate if flowing and co	olor)	V	nghain-taransanananananananananan	n Millioden majaraksis savid saksis kantalandi paraksista arabsiya akti san nyapusan musuksis dasak						
Erosion Rills		0								

Station	: Coffeen		15111. Code 645 / 40 CFR Fait 25/	Date: 7/2	2/24	1		
Impoundment Name: Ash P		CONTRACTOR OF THE PARTY OF THE	-	Time:	1/2/			
IEPA Number: W13501		CONTRACTOR OF THE PARTY OF	Imana		145	-		
TEL A HUILIDEI	. **133013000	4-01	nspe inspe	ector(s):		-		
Sky: Juny Temp.	72	_	Precip. (last 48 hrs):		Pool Elev.:	62	29.	
YES" responses require description	(size, depth, extent	s, colo	r) and location in "DESCRIPTION" section.	"NO" response indicate	es no issues y		bconico	
it the time of inspection. If "ACTIO	N" selected is "INVE	STIGAT	「E", please indicate date forwarded via em	nail to Dam Safety Mana	ager (DSM).	Attack	oserved n	
dditional sheets as necessary. Circ	le General Conditio	n for e	ach section.					
						ACTIO		
ITEM		NO	DESCRIPTIO	N	MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	/ Fair / Poor Repairs:	Date:		- Andrew	100	
Cracking		Tu					-	
Settlement		1					+	
Erosion Rills		V					+	
Animal Burrows		V					+	
Misalignment		V					_	
Vegetation (greater than 12")		K	Mowing in Progr.	es			+	
UPSTREAM EMBANKMENT	General Condition	Good		Date:			-	
Cracking		V				Printegratus consequence		
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		1		And the state of the section of the			-	
Animal Burrows		V						
Erosion Rills		V		Amen Allander (1945) on de trick for de transmisse governing met de tripper op viru de anné alla de seus autorigenes de				
Slope Protection / Rip Rap		0					†	
Vegetation (greater than 12")		V					1	
OWNSTREAM EMBANKMENT	General Condition;	Good	/ Fair / Poor Repairs:	Date:		1		
Cracking		0						
Sloughing / Bulging		~				-		
Seepage		~		Managara ang mangang m	\top			
Sink Holes		V						
Sand Boils (indicate if flowing	and color)	0						
Animal Burrows		V						
Erosion Rills								
Vegetation (greater than 12")		"						
	General Condition	Good /	Fair / Poor Repairs:	Date:				
Actively Flowing (provide dep	oth)	1						
Obstructions Present								
Seepage		V						
Sand Boils (indicate if flowing a	and color)	-	· ·					
Erosion Rills		-						

			ADIVI. Code 845 /	40 CFR Part 25/		/	1 ,		
Station: Coffee			_		Date: 7/	23/	24		
Impoundment Name: Ash Po		12	_		Time:	1:00	9	•	
IEPA Number: W13503		04-02	_	Inspect	tor(s):				
Sky: Sunny Temp.:	74	salvens .	Precip. (last 48 hrs)	0"		Pool	Elev.:		4
YES" responses require description (t the time of inspection. If "ACTION dditional sheets as necessary. Circle	I" selected is "INV	ESTIGA	TE", please indicate d	SCRIPTION" section. "I ate forwarded via emai	NO" response ind I to Dam Safety N	icates no Manager (I	issues v DSM) .	vere ob	oserved
							ACTION		
ITEM		S NO		DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Conditio	n: G oog	/ Fair / Poor	Repairs:	Date:				
Cracking			1						
Settlement		L							
Erosion Rills		0	1						
Animal Burrows		-							
Misalignment		V							
Vegetation (greater than 12")		1							
UPSTREAM EMBANKMENT	General Condition	n: 6000	/ Fair / Poor	Repairs:	Date:				
Cracking		1							
Sloughing / Bulging		1		бону, штуу нь нэх бүх гэрэн үү байлан Абай Ангайд үүн Айлан Тамунуй үүн айн нэх бөгчүй байга					
Seepage		1	1						
Sink Holes		V							
Animal Burrows		v	1						
Erosion Rills		0							
Slope Protection / Rip Rap		V							
Vegetation (greater than 12")		10							
OOWNSTREAM EMBANKMENT	General Condition	nz Good	/ Fair / Poor	Repairs:	Date:				
Cracking		1							
Sloughing / Bulging		0							
Seepage		V							1
Sink Holes		1							†
Sand Boils (indicate if flowing and color)									<u> </u>
Animal Burrows		V			<u> </u>				
Erosion Rills		1							_
Vegetation (greater than 12")									
SPILLWAY(S)	General Condition	Goog	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dep		Tu	1	1					
Obstructions Present		V		en tieren hieren gemeint were fall de dem das er kommunen bereigne dem dem Amber sond gescheptes der de de dem	gyfrigyth comproved gynawstawn fyrniwidd deil dawl ma'r gwrifen ciwrann feith distretion				
Seepage		1/			gyppinet startfigger flydanger undden ser fyn hefer heferfan i ser flyd ei fel y flyd y flyd a rei felha.				
Sand Boils (indicate if flowing	and color)	0			ahda kelebenden ligi menjada da denomin da menjen kilas menjen da da				
Erosion Rills		1		toermonisterin van skynd fyrker een valer my stelling flysk til protein op die val in trooms die volgen van					