Station:
 Coffeen
 Date:
 \$ - 13 - 24

 Impoundment Name:
 Ash Pond 1
 Time:
 0830

 IEPA Number:
 W1350150004-01
 Inspector(s):
 R Specanes

sky: Owercast	Temp.: 65	Precip. (last 48 hrs):	0,07	Pool Elev.: 6 × 11

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section.

additional sheets as necessary. Circle of						ACTION			
ITEM		NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST Ger	neral Condition	Good	DFair / Poor	Repairs:	Date:				
Cracking		V							
Settlement									
Erosion Rills									
Animal Burrows					u .				
Misalignment		/							
Vegetation (greater than 12")									
UPSTREAM EMBANKMENT Ger	neral Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		/	1.0						
Sloughing / Bulging		/							
Seepage		/							
Sink Holes		/							
Animal Burrows									
Erosion Rills									
Slope Protection / Rip Rap		/							
Vegetation (greater than 12")		<		ž.					
DOWNSTREAM EMBANKMENT Ger	neral Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking									
Sloughing / Bulging		/		i i					
Seepage		/							
Sink Holes		/							
Sand Boils (indicate if flowing and color)		/							
Animal Burrows									
Erosion Rills		/							
Vegetation (greater than 12")		/							
SPILLWAY(S) Ger	neral Condition:	Good	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		V	1						
Obstructions Present		~							
Seepage		/							
Sand Boils (indicate if flowing and	color)	/							
Erosion Rills		/							

Coffeen Station: Ash Pond 2 Impoundment Name: Inspector(s): IEPA Number: W1350150004-02 Sky: Over oust Pool Elev.: V/A Temp.: 68 Precip. (last 48 hrs): "YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section. **ACTION NVESTIGATE** MONITOR YES NO DESCRIPTION SENT TO DSM **ITEM** General Condition: Good Fair / Poor **CREST** Repairs: Date: Cracking Settlement **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: Good Pair / Poor Repairs: Date: Cracking Sloughing / Bulging 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 Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** Seepage Sand Boils (indicate if flowing and color)

Erosion Rills

Coffeen Station: Time: 0910
Inspector(s): R Special Co **GMF** Pond **Impoundment Name:** IEPA Number: W1350150004-03 Pool Elev.: 626.65 Sky: Ourcast Temp.: 70 Precip. (last 48 hrs): "YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section. **ACTION NVESTIGATE JONITOR** YES NO **DESCRIPTION ITEM** SENT TO DSM General Condition: 6000/ Fair / Poor **CREST** Repairs: Date: Cracking Settlement **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging 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 Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** Seepage Sand Boils (indicate if flowing and color)

Erosion Rills

Station: Coffeen

Impoundment Name: GMF Recycle Pond

IEPA Number: W1350150004-04

Date: 8-13-24

Time: 0940

Inspector(s): Decayed

Precip. (last 48 hrs): 0.04

Pool Elev.: 620.66

Sky: Our of Temp.: 75 Precip. (last 48 hrs): 0.04 Pool Elev.: 620.46

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section.

dutional sheets as necessary.	T					ACTION			
ITEM		NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Con	ndition;	Good /	ir / Poor Repairs:	Date:					
Cracking		1					-		
Settlement							_		
Erosion Rills			¥						
Animal Burrows									
Misalignment									
Vegetation (greater than 12")			•						
UPSTREAM EMBANKMENT General Co	ndition:	Good F	ir / Poor Repairs:	Date:					
Cracking		-				T.			
Sloughing / Bulging									
Seepage									
Sink Holes									
Animal Burrows									
Erosion Rills		/							
Slope Protection / Rip Rap				7					
Vegetation (greater than 12")									
DOWNSTREAM EMBANKMENT General Co	ndition:	Good F	ir / Poor Repairs:	Date:					
Cracking									
Sloughing / Bulging									
Seepage									
Sink Holes									
Sand Boils (indicate if flowing and color)									
Animal Burrows		_							
Erosion Rills									
Vegetation (greater than 12")		1							
SPILLWAY(S) General Co	ndition:	Good /	ir / Poor Repairs:	Date:					
Actively Flowing (provide depth)		1							
Obstructions Present		1					1		
Seepage									
Sand Boils (indicate if flowing and color)		/							
Erosion Rills									