Station	: Coffeen		Da	Date: <u>9/3/24</u>					
Impoundment Name: Ash Pond 3			Tin	ne: 08:15		-			
IEPA Number	: W1350150004	l-01	Inspector	(s): 12		-			
Sky: <u>Claudy</u> Temp.	59°F	. F	recip. (last 48 hrs):	Pool	l Elev.:	62	8.4		
YES" responses require description	(size, depth, extents	s, colo	and location in "DESCRIPTION" section. "NO	" response indicates n	o issues	were	observe		
t the time of inspection. If "ACTIO	N" selected is "INVES	TIGA	E", please indicate date forwarded via email to	Dam Safety Manager	(DSM)	. Attac	:h		
dditional sheets as necessary. Circ	le General Condition	for e	ch section.						
						ACTIC			
ITEM		NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO		
CREST	General Condition:	Good	/ Fair / Poor Repairs:	Date:					
Cracking		1		2410.					
Settlement		V					+-		
Erosion Rills		V					+		
Animal Burrows		V					+		
Misalignment		V					$\vdash$		
Vegetation (greater than 12")		V					_		
UPSTREAM EMBANKMENT		Good	Fair / Poor Repairs:	Date:					
Cracking			, , , , , , , , , , , , , , , , , , ,	Dutc.					
Sloughing / Bulging		V					-		
Seepage		V					_		
Sink Holes		1					_		
Animal Burrows		V					_		
Erosion Rills									
Slope Protection / Rip Rap	. 9	V							
Vegetation (greater than 12")		1		:	$\dashv$				
OWNSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor Repairs:	Date:					
Cracking	T	V	nepano:	Date.					
Sloughing / Bulging		1							
Seepage		1							
Sink Holes		V		n	$\rightarrow$				
Sand Boils (indicate if flowing a	and color)	V			$\rightarrow$				
Animal Burrows	, i	V			$\rightarrow$				
Erosion Rills		1		Ä	$\rightarrow$				
Vegetation (greater than 12")		1			-	$\rightarrow$			
SPILLWAY(S)	General Condition G	00d /	Fair / Poor Repairs:	Date:		JAL DE			
Actively Flowing (provide dep		1	13533	Jule.					
Obstructions Present		/			$\rightarrow$	20.0			
Seepage					$\dashv$	-			
Sand Boils (indicate if flowing a	nd color)	1			_	-			
Erosion Rills		V			-+	$\rightarrow$	-		

Station: Coffeen					Date: 9/3	124			
Impoundment Name: Ash Pond			• · · · · · · · · · · · · · · · · · · ·		Time: 09	: de			
IEPA Number: W1350150		-02		Inspe	ctor(s):			•	
Sky: <u>Cloudy</u> Temp.: 5	-9	. Р	recip. (last 48 hrs):	0''		Pool E	lev.:	1	IA
YES" responses require description (size, de	epth, extents	s, colo	r) and location in "DE	SCRIPTION" section	. "NO" response ind	icates no	issues	were o	observe
t the time of inspection. If "ACTION" select	ted is "INVES	TIGA	ΓΕ", please indicate da	ite forwarded via er	mail to Dam Safety N	1anager (ព	SM).	Attac	h
dditional sheets as necessary. Circle Gener	al Condition	for ea	ach section.	ACTION					
ITEM						-			N T
		NO	DESCRIPTION				MONITOR	INVESTIGATE	SENT TO DSM
<b>CREST</b> Genera	l Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement		1						1	$\vdash$
Erosion Rills		/							
Animal Burrows	J	~							
Misalignment		V	/						
Vegetation (greater than 12")		/					$\neg$		
UPSTREAM EMBANKMENT Genera	Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking	1	1							
Sloughing / Bulging		V		_			$\neg$		
Seepage		V					$\neg$		
Sink Holes		1					$\neg$		
Animal Burrows		0							
Erosion Rills									
Slope Protection / Rip Rap		V							
Vegetation (greater than 12")		K							
OWNSTREAM EMBANKMENT General	Condition:	Good,	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		V							
Seepage		1							
Sink Holes									
Sand Boils (indicate if flowing and colo	r)	/		ē.					
Animal Burrows		~							
Erosion Rills		1							
Vegetation (greater than 12")		V			-				
	Condition:	iood)/	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		V							
Obstructions Present		V							
Seepage		1							
Sand Boils (indicate if flowing and color	-)	V	1						
Erosion Rills	-	1							

Station:	Coffeen		Date: 9/3/2	/			
Impoundment Name: GMF P  IEPA Number: W1350150			Time: 77.7		-		
		AL PROPERTY.	Inspector(s):	0	-		
Cloudy	3013000-	1 03	inspector(s).		-		
Sky: Temp.: 59	59°K		recip. (last 48 hrs):	l Elev.:		JA	
/FS" responses require description (size, de	nth extent	s colo	r) and location in "DESCRIPTION" section. "NO" response indicates n				
the time of inspection. If "ACTION" selection	ed is "INVES	s, coic STIGA	r) and location in "DESCRIPTION" section. "NO" response indicates n TE", please indicate date forwarded via email to Dam Safety Manager	o issues	were	observe	
dditional sheets as necessary. Circle Genera	al Condition	for e	ach section.	(D3IVI)	. Allal	.11	
			N		ACTIC	TION	
					H		
ITEM	YES	NO	DESCRIPTION	Q.	IGA	0	
				MONITOR	NVESTIGATE	SENT TO	
CDECT				Σ	Ž	SE	
	Condition	Good	/ Fair / Poor Repairs: Date:				
Cracking		V	/			↓	
Settlement Fracion Billo		V			_	—	
Erosion Rills Animal Burrows		/					
		V				↓	
Misalignment		V	/				
Vegetation (greater than 12")	G- 1111 (						
JPSTREAM EMBANKMENT General Cracking	Condition	Good	/ Fair / Poor Repairs: Date:				
Sloughing / Bulging		-	/		- 1	—	
Seepage Seepage		V				_	
Sink Holes		V				-	
Animal Burrows		V				-	
Erosion Rills		V		$\vdash$		-	
Slope Protection / Rip Rap						-	
Vegetation (greater than 12")	$\dashv$	1			-	-	
OWNSTREAM EMBANKMENT General	Condition:	Good	/ Fair / Poor Repairs: Date:			N. Day	
Cracking			/ Fair / Poor Repairs: Date:				
Sloughing / Bulging		//					
Seepage							
Sink Holes		V				_	
Sand Boils (indicate if flowing and color	)	,/					
Animal Burrows		1					
Erosion Rills		~					
Vegetation (greater than 12")		X					
SPILLWAY(S) General (	Condition:	500d	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		1					
Obstructions Present		0					
Seepage			v v				
Sand Boils (indicate if flowing and color		1					
Erosion Rills		1					

Station:	: Coffeen				Date	: 9/3	124	_				
Impoundment Name: GMF Recycle		ond	-		Time	: 1/04	1:50	ラ	•			
IEPA Number: W135019		-04	-	In	spector(s)		>					
Sky: <u>Claudy</u> Temp.:	59		Precip. (last 48 hrs):	0"		_	Pool Elev			1:: 620. T		
YES" responses require description (size	ze, depth, extents	, colc	or) and location in "DE	SCRIPTION" sec	tion. "NO" re	esponse indica	ates no	issues	were (	bserve		
t the time of inspection. If "ACTION" s dditional sheets as necessary. Circle G	selected is "INVES Seneral Condition	for e	TE", please indicate da ach section	te forwarded v	ia email to D	am Safety Ma	nager ([	DSM) .	Attac	h		
	//	101 00	l section.	in Section.					ACTIO	ION		
ITEM		NO	NO DESCRIPTION					MONITOR	NVESTIGATE	SENT TO		
CREST Ge	eneral Condition:	Good	/ Fair / Poor	Repairs:		Date:				1		
Cracking	19	V	ł T									
Settlement		V					$\overline{}$					
Erosion Rills		1					$\neg$					
Animal Burrows		/					$\neg$					
Misalignment		/					-	-				
Vegetation (greater than 12")		/					-					
JPSTREAM EMBANKMENT Ge	neral Condition;	Good	/ Fair / Poor	Repairs:		Date:						
Cracking	1 9	1	/									
Sloughing / Bulging		V	2				$\neg$	$\neg$				
Seepage		V					$\neg$	$\dashv$				
Sink Holes		V					-	$\dashv$				
Animal Burrows		0						$\neg$				
Erosion Rills		1						$\neg$				
Slope Protection / Rip Rap		/						$\neg$				
Vegetation (greater than 12")		1					$\neg$	$\dashv$				
OWNSTREAM EMBANKMENT Ger	neral Condition:	iood	/ Fair / Poor	Repairs:		Date:						
Cracking	1 9	V										
Sloughing / Bulging		V	,				$\neg$	$\dashv$				
Seepage		/	·				$\neg$	$\dashv$				
Sink Holes		/					$\neg$	$\neg$				
Sand Boils (indicate if flowing and	color)	/					$\neg$	$\dashv$	-			
Animal Burrows								$\rightarrow$	$\neg$			
Erosion Rills		/					$\dashv$	$\dashv$	$\neg$			
Vegetation (greater than 12")							$\neg$	$\dashv$				
SPILLWAY(S) Ger	neral Condition: G	00d/	Fair / Poor	Repairs:		Date:						
Actively Flowing (provide depth)	1	1										
Obstructions Present		1	· · · · · · · · · · · · · · · · · · ·				-	$\dashv$				
Seepage		1										
Sand Boils (indicate if flowing and	color)		/				-	$\neg$	$\neg$			
Erosion Rills		V						+	_			