		35 I	LL. A	DM. Code 845 / 40	CFR Part 257				
Station:	Coff	een			Da	me: $6 - 3 - 2$ r(s): $2 \le p$	5		
Impoundment Name:	may year to a set you are	74-72-7		•	Ti	me: //; 3 O			
IEPA Number:			-	•	Inspector	r(s): R Sp	eran	40	
IEPA Number.	W155015			•		•		6	29,7
	8.3			Precip. (last 48 hrs):	6		Elev.:		72]
YES" responses require description the time of inspection. If "ACTION dditional sheets as necessary. Circl	I" selected is	"INVES	TIGA	TE", please indicate date	CRIPTION" section. "No e forwarded via email t	O" response indicates n to Dam Safety Manager			
								ACTIO	T IN
ITEM		YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Con	dition:	6000	Fair / Poor	Repairs:	Date:			
Cracking			1	-				<u> </u>	
Settlement			V				1.		
Erosion Rills			V						
Animal Burrows			V	1					
Misalignment			V						
Vegetation (greater than 12")			M	Mowing comp	pleted in the	last week			
UPSTREAM EMBANKMENT		dition:	5000	Fair / Poor	Repairs:	Date:			
Cracking			1/2						
Sloughing / Bulging			1						
Seepage			.,	1					
Sink Holes			L						
Animal Burrows			1						
Erosion Rills			L	/			\Box		T
Slope Protection / Rip Rap			1	11					
Vegetation (greater than 12")			1						<u> </u>
OWNSTREAM EMBANKMENT	General Cond	lition:	good	Fair / Poor	Repairs:	Date:			
Cracking		1	1						
Sloughing / Bulging			1	/					
Seepage			U	1					
Sink Holes			,						
Sand Boils (indicate if flowing a	ind color)								
Animal Burrows			1	1					
Erosion Rills			2	,					
Vegetation (greater than 12")			A						
	General Condi	tion:	food /	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dept	th)	-	1		inditerration of the first flood of the decrease made the transport can be desired that an extension provides the		-	\top	
Obstructions Present			1						
Seepage			-						
Sand Boils (indicate if flowing ar	nd color)		4						
Erosion Rills			~						$\overline{}$

Station:	Coffeen		•	Date:	6-3-25			
Impoundment Name:	Ash Pond	2	# A	Time:	11.116			
IEPA Number:		4-02		Inspector(s):	RSO	0.66	100)
Sky: Sunny Temp.:	83		Precip. (last 48 hrs):	_	Pool			
"YES" responses require description								
at the time of inspection. If "ACTION				ite forwarded via email to Da	ım Safety Manager ((DSM) .	Attac	:h
additional sheets as necessary. Circle	General Conditio	n for e	each section.				ACTION	
								אוי
ITEM	YE	S NO		DESCRIPTION	,	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	; G000	Fair / Poor	Repairs:	Date:			
Cracking		TL						
Settlement		L	-					
Erosion Rills		V						
Animal Burrows		L						
Misalignment		V		1				
Vegetation (greater than 12")		V	Mowing	completed into	he dast week			
UPSTREAM EMBANKMENT	General Condition	Good	X Fair / Poor	Repairs:	Date:		_	
Cracking		7						
Sloughing / Bulging		1						
Seepage		1	/					\vdash
Sink Holes		U					-	\vdash
Animal Burrows				2		-+		\vdash
Erosion Rills		V				$\overline{}$		\vdash
Slope Protection / Rip Rap		1./				\dashv		\vdash
Vegetation (greater than 12")		1				\rightarrow		
DOWNSTREAM EMBANKMENT	ieneral Condition:	Good	Fair / Poor	Repairs:	Date:	\rightarrow		
Cracking		7	/	incpuits.	Date.			
Sloughing / Bulging						-+		\vdash
Seepage		1				-+		
Sink Holes			<u> </u>			-+	_	
Sand Boils (indicate if flowing ar	od color)	М	,			\dashv		
Animal Burrows	14 50.017	- 1				+	-	
Erosion Rills		7	/			\rightarrow		
Vegetation (greater than 12")		D		The second secon		-		
	eneral Condition:	Good	Fair / Poor	Repairs:	Date:			\neg
Actively Flowing (provide depti	1)	4					-	-
Obstructions Present		-						
Seepage		-					1	
Sand Boils (indicate if flowing and	d color)	1						

Station: Co	Date: <u>6-3-25</u>							
Impoundment Name: GMF Re	Inspector(s): R Special							
IEPA Number: W13503				Inspector(s):	RSO	repa	ned) ·
IEFA Number. W1330.	13000		-		7		6	,21.1
Sky: Sonna Temp.: 83		- 1	Precip. (last 48 hrs):	<u> </u>	Pool	Elev.:	6#2	70
YES" responses require description (size, depth	. extent	s. col	or) and location in "DES	CRIPTION" section. "NO" re	sponse indicates no	issues	were	observe
t the time of inspection. If "ACTION" selected i	s "INVE	STIGA	TE", please indicate dat	te forwarded via email to Da	am Safety Manager (DSM)	. Atta	ch
dditional sheets as necessary. Circle General C	onditio	n for e	ach section.					
							ACTIO	אכ
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition	: G000	/ Fair / Poor	Repairs:	Date:			
Cracking		V	1					
Settlement		L						
Erosion Rills		L						
Animal Burrows		L						-
Misalignment		-						
Vegetation (greater than 12")		0	Marian Cu	impleted in the	last week			
UPSTREAM EMBANKMENT General Co	ndition	Good	Fair / Poor	Repairs:	Date:			
Cracking		1						
Sloughing / Bulging		l	/					1
Seepage		L						
Sink Holes		(+
Animal Burrows	_					_		1
Erosion Rills	1	V				_	_	1
Slope Protection / Rip Rap		V	,			-		+-+
Vegetation (greater than 12")	+-	~	/					+-+
OWNSTREAM EMBANKMENT General Cor	dition:	Good	Fair / Poor	Popaire	Data			+-+
Cracking	1 (1	/ / / / / / / / / / / / / / / / / / / /	Repairs:	Date:			+
Sloughing / Bulging	+							+
Seepage	+-		/					+
Sink Holes	+	L			-	-		+
Sand Boils (indicate if flowing and color)	+	~				-		+-
Animal Burrows	+				4			+-
Erosion Rills	+	-						\vdash
Vegetation (greater than 12")	+	5				-		-
SPILLWAY(S) General Con	dition:	Good	/Fair / Poor	Repairs:	Date:	-		+-+
Actively Flowing (provide depth)	T			Iopano.	oute.			
Obstructions Present		7				-		-
Seepage		1	1			-		
Sand Boils (indicate if flowing and color)		V						
Erosion Rills	1	7	/					

Station:	en		Dat	e: <u>6-3-2</u>	5				
Impoundment Name:	ond		Tim	e: 11:00					
IEPA Number:	W1350150	004-0	3	Inspector(s	i): RS	peran-	es		
Sky: Sonny Temp.:	83 P		Precip. (last 48 hrs)	:	e: <u>6-3-2</u> e: <u>11:00</u> s): <u>R</u> S	ool Elev.:	62	7.1	
"YES" responses require description (size at the time of inspection. If "ACTION" sadditional sheets as necessary. Circle G	selected is "IN	IVESTI	GATE", please indicate of	ESCRIPTION" section. "NO" date forwarded via email to	response indicate Dam Safety Mana	s no issues ger (DSM) .	were o	observ ch	
additional sheets as necessary. On the	T T					ACTION			
ITEM		res n	10	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO	
CREST Ge	eneral Conditi	ion: 🎉	ood / Fair / Poor	Repairs:	Date:			T	
Cracking	T	C	4						
Settlement							177	+	
Erosion Rills		+				+		+	
Animal Burrows		_					1	+	
Misalignment		+				-	1	+	
Vegetation (greater than 12")		-				-	+	+	
UPSTREAM EMBANKMENT Ge	noral Conditi		- - -	Ini	Deter	-		+-	
Cracking	Tieral Conditi	OII. GC	od Fair / Poor	Repairs:	Date:	_		+-	
Sloughing / Bulging		-	4			-	_	+-	
		-				-		+-	
Seepage		-	4			\perp		-	
Sink Holes									
Animal Burrows				1					
Erosion Rills		\perp					0		
Slope Protection / Rip Rap			1						
Vegetation (greater than 12")			\bowtie						
DOWNSTREAM EMBANKMENT Ge	neral Condition	on: Ø6	Fair / Poor	Repairs:	Date:				
Cracking									
Sloughing / Bulging						+			
Seepage		Τ.	1			+		\vdash	
Sink Holes						+-+			
Sand Boils (indicate if flowing and	color)	+				+		\vdash	
Animal Burrows	53.017					+		-	
Erosion Rills						+		-	
Vegetation (greater than 12")		1.	\times			+ +			
	neral Conditio	n: G60	d / Fair / Poor	Repairs:	Date:	+ +			
Actively Flowing (provide depth)		1		Inchairs.	Date.				
Obstructions Present		+				+			
Seepage		+				+			
Sand Boils (indicate if flowing and o	color)	+				+			
Erosion Rills		+				+			