		35 I	LL. A	DM. Code 845 / 40 CFR P	art 257	/ /			
Station: Coffe		een			Date:	6/8/21			
Impoundment Name: Ash Po		nd 1		•	Time:	108.20	7	•	
IEPA Number: W135015		0004	-01		Inspector(s):			•	
,								•	
Sky: <u>Mercas</u> Temp.	15		. P	recip. (last 48 hrs):	2"	Pool	Elev.:		
"YES" responses require description at the time of inspection. If "ACTIO additional sheets as necessary. Circ	N" selected is "I	INVES	TIGAT	E", please indicate date forwar			DSM) .	Attach	Mandanaria da tana da
							1	ACTIO	N
ITEM		YES	NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Cond	ition	Good	/ Fair / Poor Repair	rs:	Date:			
Cracking			V						
Settlement			V						
Erosion Rills			V						
Animal Burrows			V				W) THE REAL PROPERTY OF THE PARTY OF THE PAR		
Misalignment			U						
Vegetation (greater than 12")		V						
UPSTREAM EMBANKMENT	General Cond	ition:	600d	/ Fair / Poor Repair	rs:	Date:			
Cracking			V						
Sloughing / Bulging			V						
Seepage			2						
Sink Holes			V						
Animal Burrows			V		Amelitaria e a martino de la companio del la companio de la companio de la companio del la companio de la companio del la companio de la companio del la compan				
Erosion Rills			V						
Slope Protection / Rip Rap)		V						
Vegetation (greater than 12")		1						
DOWNSTREAM EMBANKMENT	General Cond	ition	Good	/ Fair / Poor Repair	rs:	Date:			
Cracking			V						
Sloughing / Bulging			U		Material and the compression of the first of the compression of the co				
Seepage		-	1						
Sink Holes			V	entender er en					
Sand Boils (indicate if flowing and color)			i						
Animal Burrows			-	/					
Erosion Rills			V						
Vegetation (greater than 12")		V						
SPILLWAY(S)	General Cond	ition:	Good	/ Fair / Poor Repair	·s:	Date:			
Actively Flowing (provide de	epth)		V						
Obstructions Present			V						
Seepage			1						
Sand Boils (indicate if flowing and color)			1	_					

Erosion Rills

	3	5 ILL.	ADM. Code 845 / 4	0 CFR Part 257	//			
Station: Coff		n			Date: 10/8/2	/		
Impoundment Name: Ash I		d 2	-		Time: 9:17		100	
IEPA Number	: W13501500	004-02	-	Inspect	or(s):		-	
	0 -		_				-	1
Sky: <u>Overcast</u> Temp.	: 1/5	MILITARIUM I	Precip. (last 48 hrs):	0"	Poo	ol Elev.	:	NA
YES" responses require description t the time of inspection. If "ACTIO dditional sheets as necessary. Circ	N" selected is "IN'	VESTIGA	TE", please indicate dat	CRIPTION" section. "N	NO" response indicates r I to Dam Safety Manage	no issues r (DSM) .	were o	bserved
							ACTIC	N
ITEM		ES NO	DESCRIPTION				INVESTIGATE	SENT TO DSM
CREST	General Condition	on: 800	/ Fair / Poor	Repairs:	Date:			T
Cracking		V	1					1
Settlement		V				1		1
Erosion Rills		i	1					
Animal Burrows		V	1					
Misalignment		0	1					
Vegetation (greater than 12") [10	Spots >12"	-allowingner	v grass to be est	ablish	of	
UPSTREAM EMBANKMENT	General Condition	on: (00)	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		/						
Sink Holes		V						
Animal Burrows		V						
Erosion Rills		2						
Slope Protection / Rip Rap)	0						
Vegetation (greater than 12")		10	Some areas?	12", See abor	12			
OWNSTREAM EMBANKMENT	General Condition	n Good	/ Fair / Poor	Repairs:	Date:	3		
Cracking		V						
Sloughing / Bulging		V						
Seepage		1 v						
Sink Holes		V						
Sand Boils (indicate if flowing and color)		0						
Animal Burrows		0						
Erosion Rills		1						
Vegetation (greater than 12")	6	V	Some areas	>12" See a	boue			
SPILLWAY(S)	General Conditio	n: Bood		Repairs:	Date:			
Actively Flowing (provide de	pth)	U						
Obstructions Present		i						
Seepage		i						
Sand Boils (indicate if flowing and color)		W						

Erosion Rills

Station: Coffeen					Date: 8/6/21		_		
Impoundment Name: GMF Pond				Т	ime: 0740				
IEPA Number: W1350150004		-03		Inspecto	A STATE OF THE PARTY OF THE PAR				
Sky: <u>CIDY</u> Temp.:	73°F		recip. (last 48 hrs):	0"	Pool	Pool Elev.:			
'ES" responses require description (s the time of inspection. If "ACTION" dditional sheets as necessary. Circle	selected is "INVES"	TIGAT	E", please indicate dat	CRIPTION" section. "Ne forwarded via email	O" response indicates no to Dam Safety Manager	issues ((DSM) .	were ob	served	
							ACTION		
ITEM		NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Settlement		Ý	men di afternitrativa di materiale di mante anticambian di materiale di materiale di materiale di materiale di			†			
Erosion Rills		X							
Animal Burrows		V							
Misalignment		Ý							
Vegetation (greater than 12")		X		tikk kontrolle til kontrolle state state state kilosen krypet bestytt siga forsær i state state state state st	smilitari tirina e intauri submishi e interiori e eti matri anno partico anno enercentra inculta de constitu				
JPSTREAM EMBANKMENT	General Condition:	300d	Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		V							
Seepage		V	nter es la Climba de lles con a come a le que de compaño de la companya como es des la climba.						
Sink Holes		Y							
Animal Burrows		Y							
Erosion Rills		X							
Slope Protection / Rip Rap		V							
Vegetation (greater than 12")		X)						
OWNSTREAM EMBANKMENT	General Condition:		Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		7							
Sink Holes		V							
Sand Boils (indicate if flowing a	nd color)	V							
Animal Burrows		V							
Erosion Rills		V							
Vegetation (greater than 12")		X)						
	ieneral Condition	iood/	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dept		VI							
Obstructions Present		X							
Seepage		*				\vdash			
Sand Boils (indicate if flowing ar	nd color)	1							
Erosion Rills		Ŷ							

Station: Coffeen			Dat	te: 3/6/21				
Impoundment Name: GMF Recycle Pond			•	Tim	ie: 0755		•	
IEPA Number: W13501500				Inspector(s): M5B		•	
Sky: Temp.:	73°F		recip. (last 48 hrs):	0"	Pool	Pool Elev.:		
(ES" responses require description the time of inspection. If "ACTION ditional sheets as necessary. Circl	I" selected is "INVE	STIGAT	E", please indicate dat	CRIPTION" section. "NO" e forwarded via email to	response indicates no Dam Safety Manager (issues v DSM) .	were ob	served
		T				1	ACTIO	N
ITEM		NO	NO DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		IX						
Settlement		X						
Erosion Rills		1x						
Animal Burrows		X						
Misalignment		1×						
Vegetation (greater than 12")		1×						
JPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		14						
Sloughing / Bulging		14						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
OWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X	\					
	General Condition:		Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dep	oth)	IX						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		12,						
Erosion Rills		V						