**Erosion Rills** 

	35 1	LL. Al	OM. Code 845 / 40	CFR Part 257	/ /			
Station: Coffeen				Da	te: 6/1/20	121		
Impoundment Name: Ash Pond 1				Tin	ne: 107:5	50		
	W1350150004	-01		Inspector	s): TREK	1B		
Sky: <u>Overcas</u> Temp.:		'	ecip. (last 48 hrs):	<u> </u>		l Elev.:		
ES" responses require description ( the time of inspection. If "ACTION ditional sheets as necessary. Circle	" selected is "INVES	TIGAT	E", please indicate date	RIPTION" section. "NO" forwarded via email to	response indicates no Dam Safety Manager	o issues w (DSM) . A	ere ob Attach	served
						A	CTIO	N
ITEM		NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date:	1/		
Cracking		V						
Settlement		V				V		
Erosion Rills		V				~		
Animal Burrows		V				V		
Misalignment		V						
Vegetation (greater than 12")		4	Š			V		
UPSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V				V		
Seepage		V				1		
Sink Holes		V		attaning sand populary mattanin menangga naglingan menany dipendiri di dilakang dibahan di dilakan di dilakan				
Animal Burrows		V						
Erosion Rills		V						
Slope Protection / Rip Rap		V						
Vegetation (greater than 12")		1						
OWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		W				V		
Sloughing / Bulging		V						
Seepage	V	1	South side i.	small spoton ed	ist			
Sink Holes		V				~		
Sand Boils (indicate if flowing and color)		V				V		
Animal Burrows		V				~	-	
Erosion Rills		V						
Vegetation (greater than 12")		4				1		
SPILLWAY(S)	General Condition	Good	/Fair / Poor	Repairs:	Date:	1		
Actively Flowing (provide de	pth)	TU				V		
Obstructions Present		V				1		
Seepage		V				~		
Sand Boils (indicate if flowing and color)		V				1		

		35 II	L. A	DIVI. Code 845 / 40	CFR Part 257		. / /			
Station: Coffeen					Date:	6/1/2/	/			
Impoundment Name:	Ash Pond 2				Time:	07:00				
IEPA Number:	er: W13501500		-02		Inspe	ector(s): -	JR. M.	1B		
Sky: Overcast Temp.:	61		P	recip. (last 48 hrs):	\$		Pool	Elev.:	1	IA
ES" responses require description (	size, depth, ext	ents,	color	) and location in "DESC	CRIPTION" section.	"NO" resp	onse indicates no	issues w	ere ob	served
the time of inspection. If "ACTION										
Iditional sheets as necessary. Circle	General Condi	tion	for ea	ch section.						
								A	CTIO	1
ITEM		YES	NO		DESCRIPTIO	ON		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condit	ion:	Good	₽Fair / Poor	Repairs:		Date:			
Cracking			V					1		
Settlement			V					V		
Erosion Rills			V					V		
Animal Burrows			V					/		
Misalignment								/		
Vegetation (greater than 12")		V		Allowing new ve	getation to be	come es	fablished	V		
JPSTREAM EMBANKMENT	General Condit	ion	Good		Repairs:		Date:			
Cracking			V					V		
Sloughing / Bulging			V							
Seepage			V					V		
Sink Holes			V					V		
Animal Burrows			V							
Erosion Rills			V					1		
Slope Protection / Rip Rap			V					/	-	
Vegetation (greater than 12")		V		See above				V		
OWNSTREAM EMBANKMENT	General Condit	ion	Good		Repairs:		Date:			
Cracking			V					1		
Sloughing / Bulging			1					1		
Seepage			V					1		
Sink Holes			V					1		
Sand Boils (indicate if flowing	and color)		V					/		
Animal Burrows			V							
Erosion Rills	.		V					/		
Vegetation (greater than 12")		V		Su above				1		
SPILLWAY(S)	General Condit	ion:	Good		Repairs:		Date:			
Actively Flowing (provide de	pth)		V					1		
Obstructions Present			V					1	-	
Seepage			V					1		
Sand Boils (indicate if flowing	and color)		V					1		
Erosion Rills			V					V		

Station:	Station: Coffeen			Date	: 6/1/21			
Impoundment Name: GMF P				Time	: 0855			
•	W1350150004	-03		Inspector(s)	: M6/	3		
Sky: Nexast Temp.:			recip. (last 48 hrs):	Nore		Elev.:	590	5.1
. 80		•		and for all married to the same of the sam				Chicago Parameter
"YES" responses require description	size, depth, extents	. coloi	r) and location in "DESC	CRIPTION" section. "NO" re	esponse indicates no	issues v	vere ob	served
at the time of inspection. If "ACTION	I" selected is "INVES	TIGAT	E", please indicate dat	e forwarded via email to D	am Safety Manager (	DSM).	Attach	
additional sheets as necessary. Circl	e General Condition	for ea	ich section.					
						ACTION		
ITEM		NO	DESCRIPTION				INVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	Fair / Poor	Repairs:	Date:			
Cracking		V	k					
Settlement		1						
Erosion Rills		V						
Animal Burrows		/						
Misalignment		/	<i>Y</i>					
Vegetation (greater than 12")		1						
UPSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		1						
Sink Holes		V						
Animal Burrows		1/						
Erosion Rills		1/						
Slope Protection / Rip Rap		17						
Vegetation (greater than 12"	)	I.Z						
DOWNSTREAM EMBANKMENT	General Condition	Good	l / Pair / Poor	Repairs:	Date:			
Cracking		V	,					
Sloughing / Bulging		V	1					
Seepage		1	1					
Sink Holes		1	1				_	
Sand Boils (indicate if flowing	and color)	1						
Animal Burrows		1.7						
Erosion Rills		1/	1					
Vegetation (greater than 12"	)	1						
SPILLWAY(S)	General Condition	Good	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	epth)	TV	1					
Obstructions Present		IV	1					
Seepage		TV	1					
Sand Boils (indicate if flowing and color)		IV	X					

**Erosion Rills** 

Station: Coffeen Impoundment Name: GMF Recycle Pond IEPA Number: W1350150004-04				e: 61/21 e: 0915 ): MSB				
Sky: Overce & Temp.:	61°F	. P	recip. (last 48 hrs):	Pore	Pool	Elev.:	5°K	0./
'ES" responses require description ( the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "INVES	STIGAT	E", please indicate date					served
		T				1	CTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR		SENT TO DSM
CREST	General Condition	Good	Fair / Poor	Repairs:	Date:			
Cracking		V						
Settlement		V						
Erosion Rills		V						
Animal Burrows		V						
Misalignment		W	X					
Vegetation (greater than 12")		16						
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		1						
Seepage		1/						
Sink Holes								
Animal Burrows		1						
Erosion Rills								
Slope Protection / Rip Rap		/	/					
Vegetation (greater than 12")		17						
OWNSTREAM EMBANKMENT	<b>General Condition</b>	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V	1.					
Seepage		1/	ł .					
Sink Holes	-	1/						
Sand Boils (indicate if flowing	and color)	1/	1					
Animal Burrows			1/					
Erosion Rills		1	1					
Vegetation (greater than 12")		17						
SPILLWAY(S)	General Condition	Good	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	V	1					
Obstructions Present		1/						
Seepage		11						

Sand Boils (indicate if flowing and color)

**Erosion Rills**