Erosion Rills

	35	ILL. A	DM. Code 845 / 4	IO CFR Part 257	1	1		
Station:	Coffeen			Dat	te: 5 (3)	122	-	
Impoundment Name:	Ash Pond	1		Tim	ne: 1300	>		
IEPA Number:	W135015000	04-01		Inspector(s): 5B		, ;	3/./9
Sky: <u>Pleu</u> Temp.:			recip. (last 48 hrs):	011		Elev.:		
ES" responses require description (the time of inspection. If "ACTION ditional sheets as necessary. Circle	" selected is "INV	ESTIGAT	E", please indicate da	SCRIPTION" section. "NO" te forwarded via email to	response indicates no Dam Safety Manager	issues w (DSM) .	vere ob Attach	served
				1		F	ACTIO	N
ITEM	YE	S NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Conditio	n Good	HFair / Poor	Repairs:	Date:			
Cracking		V						\perp
Settlement		/	1					\perp
Erosion Rills		/	/					
Animal Burrows		/						
Misalignment	·		/	,				
Vegetation (greater than 12")								
JPSTREAM EMBANKMENT	General Condition	n. Good	/ Fair / Poor	Repairs:	Date:			
Cracking		T	ł.					
Sloughing / Bulging		/	1					
Seepage		1	<u>}</u>					
Sink Holes		/	<i>Y</i>			1	_	
Animal Burrows			1					
Erosion Rills			<i>t</i>					
Slope Protection / Rip Rap		1	k					
Vegetation (greater than 12")		1						
OWNSTREAM EMBANKMENT	General Condition	n. Good	Pair / Poor	Repairs:	Date:			
Cracking		1					_	
Sloughing / Bulging		1	1					
Seepage		/	1					
Sink Holes		1	1			-		
Sand Boils (indicate if flowing and color)		1	1					
Animal Burrows		1	<i>k</i> ,				-	
Erosion Rills		1	X					
Vegetation (greater than 12")	1						
SPILLWAY(S)	General Condition	on: Good	/ Pair / Poor	Repairs:	Date:			
Actively Flowing (provide de	epth)	1	1					
Obstructions Present		1	1					
Seepage		1						
Sand Boils (indicate if flowing and color)		1/	V					

Erosion Rills

	35 11	LL. A	DIVI. Code 845 / 4	UCFR Part 25/	-1-1	_			
Station:	Coffeen			Date	e: 5/31/2	22			
Impoundment Name:	Ash Pond 2			Time	: 1100				
IEPA Number:	W1350150004	-02		Inspector(s): 6B				
Sky: <u>Peav</u> Temp.:	789F	P	recip. (last 48 hrs):	Ols	Pool	Elev.:	NP		
ES" responses require description the time of inspection. If "ACTION ditional sheets as necessary. Circl	I" selected is "INVES	TIGAT	E", please indicate dat	CRIPTION" section. "NO" re forwarded via email to D	esponse indicates no Pam Safety Manager (issues w DSM) .	vere ob Attach	served	
						ACTION			
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	Fair / Poor	Repairs:	Date:				
Cracking		V	/						
Settlement		/							
Erosion Rills		~							
Animal Burrows			/						
Misalignment									
Vegetation (greater than 12")		1							
UPSTREAM EMBANKMENT	General Condition:	Good	/Fair / Poor	Repairs:	Date:				
Cracking		/							
Sloughing / Bulging	*	/							
Seepage		/							
Sink Holes		/	h						
Animal Burrows		/	<u> </u>					-	
Erosion Rills		/							
Slope Protection / Rip Rap)	1	<u> </u>						
Vegetation (greater than 12")	1							
OWNSTREAM EMBANKMENT	General Condition	Good	PFair / Poor	Repairs:	Date:				
Cracking		1							
Sloughing / Bulging	1	1							
Seepage		/							
Sink Holes		/					ļ		
Sand Boils (indicate if flowing	and color)		<u> </u>						
Animal Burrows		/							
Erosion Rills		1							
Vegetation (greater than 12")	6	b	1					
SPILLWAY(S)	General Condition	G000	/ Fair / Poor	Repairs:	Date:	-	-		
Actively Flowing (provide de	epth)	/	1/			-		-	
Obstructions Present		-	1			-		-	
Seepage		1	1					1	
Sand Boils (indicate if flowing and color)		/	/				-	-	

Erosion Rills

	35	ILL. A	DM. Code 845 / 4	0 CFR Part 257	-) .1			
Station:	: Coffeen			Date	: 5 (3//	2		
Impoundment Name:	e: GMF Pond			Time	: 080	5		
IEPA Number: W135015		04-03		Inspector(s)	: 3B			
Sky: <u>C</u>	78°F	_ P	recip. (last 48 hrs):	0/1	Pool	Elev.:	62	5.16
ES" responses require description the time of inspection. If "ACTION ditional sheets as necessary. Circl	" selected is "INV	ESTIGAT	E", please indicate da	CRIPTION" section. "NO" re te forwarded via email to D	esponse indicates no am Safety Manager (issues w DSM) .	vere obs Attach	served
						A	ACTIO	V
ITEM		S NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Conditio	n: Bood	Fair / Poor	Repairs:	Date:			
Cracking		1/						
Settlement		1						
Erosion Rills		1						
Animal Burrows		1	/					
Misalignment		1						
Vegetation (greater than 12"))	1						
JPSTREAM EMBANKMENT	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		/						
Sloughing / Bulging		/	/					
Seepage		1	K					
Sink Holes		~						
Animal Burrows		V	/					
Erosion Rills								
Slope Protection / Rip Rap)	/						
Vegetation (greater than 12"		1						
OWNSTREAM EMBANKMENT	General Condition	n: Good	/Fair / Poor	Repairs:	Date:			
Cracking		4,						
Sloughing / Bulging		V				-		
Seepage		/				-	-	
Sink Holes		-					-	
Sand Boils (indicate if flowing and color)		/	V					
Animal Burrows		/				-		-
Erosion Rills		1	/					-
Vegetation (greater than 12"		1						_
SPILLWAY(S)	General Condition	Good	Fair / Poor	Repairs:	Date:		-	
Actively Flowing (provide de	epth)	1	1/			-	-	
Obstructions Present		1	1			-	-	-
Seepage		1	£			+		-
Sand Boils (indicate if flowing and color)		1	V					1.

	35 II	L. Al	JIVI. Code 845 / 40	CFR Part 257	1 1			
Station:	Coffeen			Date	: 5/3//2	2		
Impoundment Name:	GMF Recycle Pond			Time	: 0900			
	IEPA Number: W1350150004-			Inspector(s)	: 53			
Sky: <u>Clew</u> Temp.:	78°F	Pi	recip. (last 48 hrs):	0"	Pool	Elev.:	622	2.61
ES" responses require description (the time of inspection. If "ACTION Iditional sheets as necessary. Circle	" selected is "INVES"	TIGATI	E", please indicate dat	CRIPTION" section. "NO" re e forwarded via email to Da	esponse indicates no am Safety Manager (issues w DSM) .	rere ob Attach	served
						P	CTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	Fair / Poor	Repairs:	Date:			
Cracking		/						
Settlement			/		18			
Erosion Rills								
Animal Burrows			/					
Misalignment		V						
Vegetation (greater than 12")								
UPSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		1						
Seepage		/	/					
Sink Holes		/						
Animal Burrows		/	/					-
Erosion Rills		V						
Slope Protection / Rip Rap		V				-		-
Vegetation (greater than 12"))	×						
OOWNSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor	Repairs:	Date:			
Cracking		V						_
Sloughing / Bulging		U	/				-	-
Seepage		1						
Sink Holes		-						-
Sand Boils (indicate if flowing	and color)	-						-
Animal Burrows		1	1/				-	-
Erosion Rills		-						-
Vegetation (greater than 12")	1	5					-
SPILLWAY(S)	General Condition	Good	/Fair / Poor	Repairs:	Date:	-	_	
Actively Flowing (provide de	epth)	0	1			-	_	-
Obstructions Present		/				-		-
Seepage		/				-	-	-
Sand Boils (indicate if flowing and color)		1	1				-	-

Erosion Rills