**Erosion Rills** 

Chatiana	C-55		DIVI. COUC 043 / 4		10/1/2					
Station: Coffee				Date	manufacture for the same of th	_				
Impoundment Name: Ash Po				Time	60,01					
IEPA Number:	W13501500	04-01		Inspector(s	):					
Sky: <u>Cloudy</u> Temp.:	49	F	Precip. (last 48 hrs):	0"	Pool	Elev.:	63	0.0		
/ES" responses require description the time of inspection. If "ACTION										
dditional sheets as necessary. Circl										
						ACTION				
ITEM		S NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Conditio	n; Good	/ Fair / Poor	Repairs:	Date:					
Cracking		1								
Settlement		V								
Erosion Rills		V								
Animal Burrows		V								
Misalignment		V								
Vegetation (greater than 12")		15								
UPSTREAM EMBANKMENT	General Conditio	n: Good	/ Fair / Poor	Repairs:	Date:					
Cracking		V								
Sloughing / Bulging		V								
Seepage		V								
Sink Holes		V								
Animal Burrows		0								
Erosion Rills		V								
Slope Protection / Rip Rap		0								
Vegetation (greater than 12")	THE RESIDENCE OF THE PARTY OF T	1								
OWNSTREAM EMBANKMENT	General Conditio	n: Good	/ Fair / Poor	Repairs:	Date:					
Cracking		V								
Sloughing / Bulging		V								
Seepage		V								
Sink Holes		/								
Sand Boils (indicate if flowing and color)		V								
Animal Burrows		V								
Erosion Rills		V			,					
Vegetation (greater than 12")		10								
SPILLWAY(S)	General Condition	n/Good	/ Fair / Poor	Repairs:	Date:					
Actively Flowing (provide de	pth)	YV								
Obstructions Present		V								
Seepage		V								
Sand Boils (indicate if flowing and color)		11								

Station:	: Coffeen				Date:	12/4	122		
Impoundment Name:	e: Ash Pond 2				Time:	19:41	0	'	
IEPA Number:	W1350150004-02			Inspe	ector(s):	52			
Sky: Overcas Temp.:	48	_ P	Precip. (last 48 hrs):	0"	Po		l Elev.:	NA	
(ES" responses require description ( the time of inspection. If "ACTION dditional sheets as necessary. Circle	I" selected is "INVE	STIGAT	E", please indicate dat						
		T				1	CTIO	CTION	
ITEM	YE	S NO		DESCRIPTIO	ON		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Fair / Poor	Repairs:	Da	ate:			
Cracking		TV							
Settlement		V							
Erosion Rills		V							
Animal Burrows		V							
Misalignment		V							
Vegetation (greater than 12")		K							
UPSTREAM EMBANKMENT	General Condition	: Good	/ Fair / Poor	Repairs:	Da	ate:			
Cracking		TV			Constitution of the Consti				
Sloughing / Bulging		V							-
Seepage		1							
Sink Holes		/							
Animal Burrows									
Erosion Rills		V							
Slope Protection / Rip Rap		V	/						
Vegetation (greater than 12")		10							
OWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Da	ate:			
Cracking		V							
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		V							
Sand Boils (indicate if flowing	and color)	1							
Animal Burrows		V				apaing size for the provided on the programme in the contract of the sections			
Erosion Rills		/							
Vegetation (greater than 12")		1		er Filter (Stavel and Andrews of State Sta					
	General Condition	: Good	/ Fair / Poor	Repairs:	Da	ate:			
Actively Flowing (provide dep		TI	7						
Obstructions Present		1/							
Seepage		V							
Sand Boils (indicate if flowing and color)		V							

Erosion Rills

	33	ILL. A	DIVI. Code 645 / 40 CFR Part 25/			
Station: Coffeen			Date: 12/6/2	2		
Impoundment Name: GMF Pond		d	Time: 0800		•	
Sky: Over (cos (-Temp.: 494-		04-03	Inspector(s): 573		•	
		_ F	Precip. (last 48 hrs): O'l Poo	ol Elev.:	62	6.6
	N" selected is "INV	ESTIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates n "E", please indicate date forwarded via email to Dam Safety Manage ach section.			
		T			ACTIO	N
ITEM		S NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	n: Good	/ Fair / Poor Repairs: Date:			
Cracking		7				
Settlement		V				
Erosion Rills						
Animal Burrows		V				
Misalignment		1				
Vegetation (greater than 12"	)	1				
UPSTREAM EMBANKMENT	General Condition	n: Good	Fair / Poor Repairs: Date:			
Cracking		V		1		
Sloughing / Bulging		1	/			
Seepage		1				
Sink Holes		/				
Animal Burrows		1				
Erosion Rills		~				
Slope Protection / Rip Rap		0				
Vegetation (greater than 12"	)	V				
OWNSTREAM EMBANKMENT	General Condition	Y. Good	Fair / Poor Repairs: Date:			
Cracking		V		T		
Sloughing / Bulging		1	,			
Seepage		V				
Sink Holes		V				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		-				
Erosion Rills		7				
Vegetation (greater than 12"	)	1				
SPILLWAY(S)	General Condition	n: Good	/Fair / Poor Repairs: Date:			
Actively Flowing (provide de		7				
Obstructions Present		V				
Seepage		V				

Sand Boils (indicate if flowing and color)

Erosion Rills

	3.	/ Italia /	DIVI. COUC 045 / 40						
Station:	Coffeen	1	_	Date	e: 12/6/27 e: 1000 ): 473	•			
Impoundment Name: GMF Recycle Po		Pond		Time	e: 1000				
IEPA Number:	er: W1350150004-04			Inspector(s	): 573		,		
Sky: <u>Nevcost</u> Temp.:	49°T	P	Precip. (last 48 hrs):				62	2.16	
YES" responses require description t the time of inspection. If "ACTION dditional sheets as necessary. Circl	N" selected is "INV	ESTIGAT	TE", please indicate date						
						ACTION			
ITEM		S NO	DESCRIPTION				INVESTIGATE	SENT TO DSM	
CREST	General Condition	n:Good	Fair / Poor	Repairs:	Date:				
Cracking		V							
Settlement	-								
Erosion Rills			/_						
Animal Burrows		\ \v							
Misalignment		1							
Vegetation (greater than 12")		1	5		X				
UPSTREAM EMBANKMENT	General Condition	n Good	/ Fair / Poor	Repairs:	Date:				
Cracking		/	,						
Sloughing / Bulging		V							
Seepage		V	1						
Sink Holes		-							
Animal Burrows		-	//						
Erosion Rills		1	/_						
Slope Protection / Rip Rap									
Vegetation (greater than 12")		10							
OWNSTREAM EMBANKMENT	General Condition	n: Good	Fair / Poor	Repairs:	Date:				
Cracking		TV							
Sloughing / Bulging		/	/						
Seepage		V	1		are the first process of common for a respect to york to common to some or an investment				
Sink Holes		V							
Sand Boils (indicate if flowing	and color)	1							
Animal Burrows			//						
Erosion Rills		1~							
Vegetation (greater than 12")		-							
SPILLWAY(S)	General Condition	n: Good	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de	And the second s	V							
Obstructions Present		1							
Seepage		1/							

Sand Boils (indicate if flowing and color)

**Erosion Rills**