Station: Coffe	een			Date	B 4-24				
Impoundment Name: GMF Recy	cle P	ond		Time:					
IEPA Number: W135015				Inspector(s):					
C				A			, ,	21.	
Sky: Overcost Temp.: 75°		P	recip. (last 48 hrs):	0,22	Pool	Elev.:	6 2	? 1.03	
Charles of Europe and Annual State of the Charles o									
/ES" responses require description (size, depth, e									
t the time of inspection. If "ACTION" selected is '				forwarded via email to Da	m Safety Manager (I	OSM).	Attach		
dditional sheets as necessary. Circle General Con	dition	for ea	ch section.				ACTION		
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cond	dition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking									
Settlement									
Erosion Rills									
Animal Burrows									
Misalignment									
Vegetation (greater than 12")									
UPSTREAM EMBANKMENT General Cond	dition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking									
Sloughing / Bulging		/							
Seepage		/							
Sink Holes									
Animal Burrows									
Erosion Rills		/							
Slope Protection / Rip Rap									
Vegetation (greater than 12")									
DOWNSTREAM EMBANKMENT General Con-	dition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking									
Sloughing / Bulging		/			and the second section of the second section of the second				
Seepage		/							
Sink Holes		/							
Sand Boils (indicate if flowing and color)									
Animal Burrows									
Erosion Rills									
Vegetation (greater than 12")		/							
SPILLWAY(S) General Con	dition:	6000	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		1							
Obstructions Present		/		,					
Seepage		/							
Sand Boils (indicate if flowing and color)		/							

**Erosion Rills** 

Station: Coffeen				Date:	B-4-24	6			
Impoundment Name:	nt Name: GMF Pond			Time:	0930				
IEPA Number: W13501		4-03	•	Inspector(s):	The same of the sa		•		
Sky: Osurcust Temp.:	75	P	Precip. (last 48 hrs):	0.22		Elev.:	62	7.4	
/ES" responses require description ( t the time of inspection. If "ACTION dditional sheets as necessary. Circle	I" selected is "INVE	STIGAT	E", please indicate date					served	
							ACTION		
ITEM	YE	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	: Good	Fair / Poor	Repairs:	Date:				
Cracking		1							
Settlement		/							
Erosion Rills		1							
Animal Burrows		1							
Misalignment									
Vegetation (greater than 12")									
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking									
Sloughing / Bulging		/							
Seepage		/		n in the COT and play phone work problement of the property of the control of the					
Sink Holes		/							
Animal Burrows		/							
Erosion Rills		/							
Slope Protection / Rip Rap		1							
Vegetation (greater than 12")		1							
OWNSTREAM EMBANKMENT	General Condition	: Good	/ Fair / Poor	Repairs:	Date:				
Cracking		1							
Sloughing / Bulging		/							
Seepage		1							
Sink Holes		1							
Sand Boils (indicate if flowing	and color)	1							
Animal Burrows		1							
Erosion Rills		1		felin filologica este en planta este en planta este este en este en este en partir este en este en este en est Este en este este en e					
Vegetation (greater than 12")		13							
SPILLWAY(S)	General Condition	: Good	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de	oth)	1							
Obstructions Present		1		n Tham had an ann an Air ann an Aireann an Aireann an Aireann ann an Aireann an Aireann an Aireann an Aireann a					
Seepage		1			in deur den die no de dieseje wijd de je eilen kommenteen wijderlijk de mee'n op voor en besterk hind. I				

Sand Boils (indicate if flowing and color)

Erosion Rills

Station:	: Coffeen			Date	e: 6-4-24				
Impoundment Name:			•		: 0915				
	W1350150004	-01	•	Inspector(s					
					00				
Sky: Overcost Temp.:	75°	P	recip. (last 48 hrs):	0.22	_ Pool	Elev.:	629	.9	
VPCII	-i danth sutanta		a) and location in "DESC	CRIPTION!! section "NO"	osnonso indicatos no	iccupe v	vere oh	served	
YES" responses require description (see the time of inspection. If "ACTION"								serveu	
dditional sheets as necessary. Circle									
							ACTION		
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	Fair / Poor	Repairs:	Date:				
Cracking		/	4						
Settlement		/	Į.						
Erosion Rills									
Animal Burrows		/							
Misalignment		/							
Vegetation (greater than 12")		/							
UPSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:				
Cracking		/	<u> </u>						
Sloughing / Bulging		/							
Seepage		/		et dagen kan de sekke ken in de er toe en dat hin de ken de sekke kenden de beken tij de kende ken de beken de					
Sink Holes		1		anna dhe danna a tra agustar e man agustar anna dhe agustar a can a can agustar fa tra can a can a can a can a					
Animal Burrows		/							
Erosion Rills		/							
Slope Protection / Rip Rap		/							
Vegetation (greater than 12")		/	1						
DOWNSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor	Repairs:	Date:				
Cracking		/	1						
Sloughing / Bulging		/	1						
Seepage		/							
Sink Holes		/							
Sand Boils (indicate if flowing	and color)	/							
Animal Burrows		/							
Erosion Rills		/							
Vegetation (greater than 12")		/	1						
SPILLWAY(S)	General Condition:	6000	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dep	oth)	1							
Obstructions Present		4	1						
Seepage		1							
Sand Boils (indicate if flowing	and color)	/	1						

Erosion Rills

Station:				Date	: 6-4-24				
Impoundment Name:			•	Time	: 6-4-24 : 0900 : 2fl				
IEPA Number: W135015		4-02	•	Inspector(s)					
Sky: Owcast Temp.: 750			Precip. (last 48 hrs):	0.22	Pool Elev.: N/N				
YES" responses require description t the time of inspection. If "ACTIOI dditional sheets as necessary. Circ	N" selected is "INVE	STIGAT	ΓΕ", please indicate date						
		T				ACTION			
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	: Good	Fair / Poor	Repairs:	Date:				
Cracking									
Settlement	=	/							
Erosion Rills		/							
Animal Burrows		/							
Misalignment		/							
Vegetation (greater than 12")									
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		/							
Sloughing / Bulging		/							
Seepage									
Sink Holes									
Animal Burrows		1							
Erosion Rills									
Slope Protection / Rip Rap									
Vegetation (greater than 12")		1			The British Hart Section (Control of the Control of				
DOWNSTREAM EMBANKMENT	General Condition:	6000	/ Fair / Poor	Repairs:	Date:				
Cracking		/							
Sloughing / Bulging		-		MATTATON TON SIN SANTANTANIA KATISANIAN PARAMETRA PENGANJANIA PERUPAKAN MENUNUNUNUNUNUNUNUNUNUNUNUNUNUNUNUNUNUNU					
Seepage		1							
Sink Holes		1							
Sand Boils (indicate if flowing	and color)	/			**************************************				
Animal Burrows		1							
Erosion Rills		/							
Vegetation (greater than 12")		/			***************************************				
SPILLWAY(S)	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN	/		,			-		
Obstructions Present		/							

Seepage

**Erosion Rills** 

Sand Boils (indicate if flowing and color)