CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 257

| Station: | Coffeen | | Date: | 4/26/2 | 2 | | |
|--|-----------------|---------------------------------------|--|---|--------------------|-------------------|---------|
| Impoundment Name: | sh Pond 1 | BOSCONO. | Time: | |) | | |
| IEPA Number: W13 | 50150004-0 | 1 | Inspector(s): | AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 2 AND DESCRIPTION OF THE PERSON | | (| |
| Sky: <u>Sunny</u> Temp.: 4 | 40 | Precip. (last 48 hrs): | 0,39" | Pool | Elev.: | 4: | 3/./ |
| YES" responses require description (size, de t the time of inspection. If "ACTION" select dditional sheets as necessary. Circle Gener | ed is "INVESTIG | GATE", please indicate da | SCRIPTION" section. "NO" restate forwarded via email to Da | sponse indicates no m Safety Manager (| issues v DSM) . | vere ob Attach | served |
| The second of th | | T T T T T T T T T T T T T T T T T T T | | | - | CTIO | N |
| ITEM | YES | 00 | DESCRIPTION | | MONITOR | INVESTIGATE | SENT TO |
| CREST Genera | l Condition: Go | od / Fair / Poor | Repairs: | Date: | | | |
| Cracking | 14 | V. | | | | | |
| Settlement | | | | | | | |
| Erosion Rills | | 1 | | | | | |
| Animal Burrows | | | | | | | |
| Misalignment | | | | | | | |
| Vegetation (greater than 12") | | | | | | | |
| UPSTREAM EMBANKMENT General | l Condition Go | od / Fair / Poor | Repairs: | Date: | | | |
| Cracking | Tu | | | | | | |
| Sloughing / Bulging | | | | | | | |
| Seepage | | | | | | | |
| Sink Holes | - | | | | | | |
| Animal Burrows | | | | | | | |
| Erosion Rills | | | | | | | |
| Slope Protection / Rip Rap | C | | | | | | |
| Vegetation (greater than 12") | | 5 | | | 12 | | |
| OWNSTREAM EMBANKMENT Genera | Condition Go | od / Fair / Poor | Repairs: | Date: | | | |
| Cracking | ı | | | | | | |
| Sloughing / Bulging | | V | | | | | |
| Seepage | L | | | | | | |
| Sink Holes | U | | | | | | |
| Sand Boils (indicate if flowing and cold | or) • | | | | | | |
| Animal Burrows | | 1 | | | | | |
| Erosion Rills | | | | | | | |
| Vegetation (greater than 12") | | | | | | | |
| SPILLWAY(S) Genera | Condition: 600 | od / Fair / Poor | Repairs: | Date: | | | |
| Actively Flowing (provide depth) | | | | | | | |
| Obstructions Present | | | | | | | |
| | | 1 | | | | _ | - |

Sand Boils (indicate if flowing and color)

Erosion Rills

CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 257

| Station: | Coffee | n | | Date | : 4/2/0/ | 22 | | |
|--|--------------------------------------|----------|---------------------------|---|---|----------|-------------------|----------------|
| Impoundment Name: | ne: Ash Pond 2 er: W1350150004-02 | | Time: 08! | | | | • | |
| IEPA Number: | | | | | | | • | |
| Sky: Sunny Temp.: | 40 | F | Precip. (last 48 hrs): | 0,3911 | | Elev.: | _ <i>N</i> _ | A |
| YES" responses require description the time of inspection. If "ACTION dditional sheets as necessary. Circl | N" selected is "IN | VESTIGAT | ΓΕ", please indicate date | CRIPTION" section. "NO" re e forwarded via email to Di | esponse indicates no am Safety Manager (| issues v | vere ob Attach | served |
| | | | | | | 1 | ACTIO | N |
| ITEM | | 'ES NO | DESCRIPTION | | | MONITOR | INVESTIGATE | SENT TO DSM |
| CREST | General Condition | on Good | / Fair / Poor | Repairs: | Date: | | | - |
| Cracking | | L | | | | | | T |
| Settlement | | - | | | | | | |
| Erosion Rills | | ~ | | | | | | |
| Animal Burrows | | 1 | | | | | | |
| Misalignment | | / | | | | | | |
| Vegetation (greater than 12") | | 1 | | | | | | |
| UPSTREAM EMBANKMENT | General Condition | on: Good | / Fair / Poor | Repairs: | Date: | | | |
| Cracking | | V | | | | | | |
| Sloughing / Bulging | | V | | | | | | |
| Seepage | | 1 | | | | | | |
| Sink Holes | | | | | | | | |
| Animal Burrows | | | | | | | | |
| Erosion Rills | | V | | | | | | |
| Slope Protection / Rip Rap | | 1 | | | | | | |
| Vegetation (greater than 12") | | / | | | | | | |
| OWNSTREAM EMBANKMENT | General Condition | on: Good | / Fair / Poor | Repairs: | Date: | | | |
| Cracking | | Y | ł T | | | | | |
| Sloughing / Bulging | | V | | | | | , | |
| Seepage | | V | | | | | | |
| Sink Holes | | / | | | | | | |
| Sand Boils (indicate if flowing | and color) | / | | | | | | |
| Animal Burrows | | / | | | | | | |
| Erosion Rills | | | | | | | | |
| Vegetation (greater than 12") | | 7 | | | | | | |
| SPILLWAY(S) | General Condition | n: Good | / Fair / Poor | Repairs: | Date: | | | |
| Actively Flowing (provide dep | | V | | | | | | |
| Obstructions Present | | V | | | | | | |
| Seepage | | | | | | | | |

Sand Boils (indicate if flowing and color)

Erosion Rills

CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 257

| Station: | Coffeen | | | | Date: 4/2/0/ | 22 | - | | | |
|--|---------------------------------------|-------|-------------------------|--|--|-----------------------|-------------------|----------------|--|--|
| Impoundment Name: | me: GMF Pond ber: W1350150004-0 | | Time: 07.7 | | | | • | | | |
| | | | | | | | | | | |
| Sky: Juny Temp.: | 40 | . F | Precip. (last 48 hrs): | 0.39" | | ol Elev.: | 42 | 5,1 | | |
| YES" responses require description of at the time of inspection. If "ACTION additional sheets as necessary. Circle | I" selected is "INVES | TIGAT | E", please indicate dat | RIPTION" section. " e forwarded via ema | NO" response indicates n il to Dam Safety Manager | o issues v (DSM) . | vere ob Attach | served | | |
| ITEM YE | | | | | | ACTION | | | | |
| | | NO | DESCRIPTION | | | | INVESTIGATE | SENT TO DSM | | |
| CREST | General Condition | Good | / Fair / Poor | Repairs: | Date: | | | | | |
| Cracking | | V | | | | | | | | |
| Settlement | | V | | | | 1 | | | | |
| Erosion Rills | | ~ | | | | | | | | |
| Animal Burrows | | | | | | | | | | |
| Misalignment | | | | | | | | | | |
| Vegetation (greater than 12") | | 1 | | | | | | | | |
| UPSTREAM EMBANKMENT | General Condition: | Good | / Fair / Poor | Repairs: | Date: | | | | | |
| Cracking | | V | | | | | | | | |
| Sloughing / Bulging | | V | | | | | | | | |
| Seepage | | / | | | | | | | | |
| Sink Holes | | / | | | | | | | | |
| Animal Burrows | | | | | er discher von die der einstere still der ein der zeiter zeite der differen discher die ein der deutweise stoome | | | | | |
| Erosion Rills | | | | | | | | | | |
| Slope Protection / Rip Rap | | 1 | | | | | | | | |
| Vegetation (greater than 12") | | 7 | | | | | | | | |
| DOWNSTREAM EMBANKMENT | General Condition | Good | / Fair / Poor | Repairs: | Date: | | | | | |
| Cracking | | V | | | | | | | | |
| Sloughing / Bulging | | V | | | | | | | | |
| Seepage | | / | | | the three market has a contract of the first a strong and a contract of the co | | | | | |
| Sink Holes | | 1 | | | | | | | | |
| Sand Boils (indicate if flowing a | and color) | / | | | | | | | | |
| Animal Burrows | · · · · · · · · · · · · · · · · · · · | V | / | | | | | | | |
| Erosion Rills | | 1 | | | | | | | | |
| Vegetation (greater than 12") | | V | | | | | | | | |
| | General Condition: | Good | / Fair / Poor | Repairs: | Date: | | | | | |
| Actively Flowing (provide dep | | 1 | / | | | | | | | |
| Obstructions Present | , | V | | | | + | | | | |
| Seenage | | | | | | | | | | |

Sand Boils (indicate if flowing and color)

Erosion Rills

CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 257

| 33 ILL. ADIVI. CODE 843 / 40 CFR PAIT 25/ | | | | | | | | |
|---|-------------------|------------------|-----------------------------|--------|---------------------------|--|--|--|
| | Station: | Coffeen | D | Date: | 4/26/22 | | | |
| | Impoundment Name: | GMF Recycle Pond | Ti | ime: | 08:00 | | | |
| | IEPA Number: | W1350150004-04 | Inspecto | or(s): | -72_ | | | |
| Sky: | Sunny Temp.: | 40 P | ecip. (last 48 hrs): 0,39 " | | Pool Elev.: <u>622.</u> 4 | | | |

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section.

| | | | ACTION | | | |
|--|---------|--------|------------------------------|---------|-------------|-----------------|
| ITEM | | NO | DESCRIPTION | MONITOR | INVESTIGATE | SENT TO DSIM |
| CREST General Cond | dition: | Good | / Fair / Poor Repairs: Date: | | | |
| Cracking | | 1 | | | | |
| Settlement | | N | | | | |
| Erosion Rills | | | | | | |
| Animal Burrows | | | | | | |
| Misalignment | | | | | | |
| Vegetation (greater than 12") | | | | | | |
| UPSTREAM EMBANKMENT General Cond | dition | Good | / Fair / Poor Repairs: Date: | | | |
| Cracking | | ~ | : | | | |
| Sloughing / Bulging | | V | | | | |
| Seepage | | | | | | |
| Sink Holes | | V | | | | |
| Animal Burrows | | | | | | |
| Erosion Rills | | | | | | |
| Slope Protection / Rip Rap | | | | | | |
| Vegetation (greater than 12") | | 0 | | | | |
| DOWNSTREAM EMBANKMENT General Cond | lition: | Good | Fair / Poor Repairs: Date: | | | |
| Cracking | | | | | | |
| Sloughing / Bulging | | V | | | | |
| Seepage | | | | | | |
| Sink Holes | | V | | | | |
| Sand Boils (indicate if flowing and color) | | V | | | | |
| Animal Burrows | | | | | | |
| Erosion Rills | | | / | | | |
| Vegetation (greater than 12") | | | | | | |
| SPILLWAY(S) General Cond | lition: | Good , | / Fair / Poor Repairs: Date: | | | |
| Actively Flowing (provide depth) | | | | | | |
| Obstructions Present | | / | | | | |
| Seepage | | | | | | |
| - Sand Boils (indicate if flowing and color) | | | / | | | |
| Erosion Rills | | | | | | |