

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

Station: Coffeen
 Impoundment Name: GMF Recycle Pond
 IEPA Number: W1350150004-04

Date: 7-30-24
 Time: 0820
 Inspector(s): R Sperawco

Sky: Clear Temp.: 73° Precip. (last 48 hrs): 1.24" Pool Elev.: 620.8

"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.

| ITEM | YES | NO | DESCRIPTION | ACTION | | |
|--|--|-------------------------------------|----------------------------|---------|-------------|-------------|
| | | | | MONITOR | INVESTIGATE | SENT TO DSM |
| CREST | General Condition: <u>Good</u> / Fair / Poor | | Repairs: _____ Date: _____ | | | |
| Cracking | | <input checked="" type="checkbox"/> | | | | |
| Settlement | | <input checked="" type="checkbox"/> | | | | |
| Erosion Rills | | <input checked="" type="checkbox"/> | | | | |
| Animal Burrows | | <input checked="" type="checkbox"/> | | | | |
| Misalignment | | <input checked="" type="checkbox"/> | | | | |
| Vegetation (greater than 12") | | <input checked="" type="checkbox"/> | | | | |
| UPSTREAM EMBANKMENT | General Condition: <u>Good</u> / Fair / Poor | | Repairs: _____ Date: _____ | | | |
| Cracking | | <input checked="" type="checkbox"/> | | | | |
| Sloughing / Bulging | | <input checked="" type="checkbox"/> | | | | |
| Seepage | | <input checked="" type="checkbox"/> | | | | |
| Sink Holes | | <input checked="" type="checkbox"/> | | | | |
| Animal Burrows | | <input checked="" type="checkbox"/> | | | | |
| Erosion Rills | | <input checked="" type="checkbox"/> | | | | |
| Slope Protection / Rip Rap | | <input checked="" type="checkbox"/> | | | | |
| Vegetation (greater than 12") | | <input checked="" type="checkbox"/> | | | | |
| DOWNSTREAM EMBANKMENT | General Condition: <u>Good</u> / Fair / Poor | | Repairs: _____ Date: _____ | | | |
| Cracking | | <input checked="" type="checkbox"/> | | | | |
| Sloughing / Bulging | | <input checked="" type="checkbox"/> | | | | |
| Seepage | | <input checked="" type="checkbox"/> | | | | |
| Sink Holes | | <input checked="" type="checkbox"/> | | | | |
| Sand Boils (indicate if flowing and color) | | <input checked="" type="checkbox"/> | | | | |
| Animal Burrows | | <input checked="" type="checkbox"/> | | | | |
| Erosion Rills | | <input checked="" type="checkbox"/> | | | | |
| Vegetation (greater than 12") | | <input checked="" type="checkbox"/> | | | | |
| SPILLWAY(S) | General Condition: <u>Good</u> / Fair / Poor | | Repairs: _____ Date: _____ | | | |
| Actively Flowing (provide depth) | | <input checked="" type="checkbox"/> | | | | |
| Obstructions Present | | <input checked="" type="checkbox"/> | | | | |
| Seepage | | <input checked="" type="checkbox"/> | | | | |
| Sand Boils (indicate if flowing and color) | | <input checked="" type="checkbox"/> | | | | |
| Erosion Rills | | <input checked="" type="checkbox"/> | | | | |

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

Station: Coffeen
 Impoundment Name: GMF Pond
 IEPA Number: W1350150004-03

Date: 7-30-24
 Time: 0800
 Inspector(s): R Speranco

Sky: Clear Temp.: 73 Precip. (last 48 hrs): 1.24" Pool Elev.: 626.73

"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.

| ITEM | YES | NO | DESCRIPTION | ACTION | | |
|--|--|-------------------------------------|-------------|----------------------------|-------------|-------------|
| | | | | MONITOR | INVESTIGATE | SENT TO DSM |
| CREST | General Condition: <u>Good</u> / Fair / Poor | | | Repairs: _____ Date: _____ | | |
| Cracking | | <input checked="" type="checkbox"/> | | | | |
| Settlement | | <input checked="" type="checkbox"/> | | | | |
| Erosion Rills | | <input checked="" type="checkbox"/> | | | | |
| Animal Burrows | | <input checked="" type="checkbox"/> | | | | |
| Misalignment | | <input checked="" type="checkbox"/> | | | | |
| Vegetation (greater than 12") | | <input checked="" type="checkbox"/> | | | | |
| UPSTREAM EMBANKMENT | General Condition: <u>Good</u> / Fair / Poor | | | Repairs: _____ Date: _____ | | |
| Cracking | | <input checked="" type="checkbox"/> | | | | |
| Sloughing / Bulging | | <input checked="" type="checkbox"/> | | | | |
| Seepage | | <input checked="" type="checkbox"/> | | | | |
| Sink Holes | | <input checked="" type="checkbox"/> | | | | |
| Animal Burrows | | <input checked="" type="checkbox"/> | | | | |
| Erosion Rills | | <input checked="" type="checkbox"/> | | | | |
| Slope Protection / Rip Rap | | <input checked="" type="checkbox"/> | | | | |
| Vegetation (greater than 12") | | <input checked="" type="checkbox"/> | | | | |
| DOWNSTREAM EMBANKMENT | General Condition: <u>Good</u> / Fair / Poor | | | Repairs: _____ Date: _____ | | |
| Cracking | | <input checked="" type="checkbox"/> | | | | |
| Sloughing / Bulging | | <input checked="" type="checkbox"/> | | | | |
| Seepage | | <input checked="" type="checkbox"/> | | | | |
| Sink Holes | | <input checked="" type="checkbox"/> | | | | |
| Sand Boils (indicate if flowing and color) | | <input checked="" type="checkbox"/> | | | | |
| Animal Burrows | | <input checked="" type="checkbox"/> | | | | |
| Erosion Rills | | <input checked="" type="checkbox"/> | | | | |
| Vegetation (greater than 12") | | <input checked="" type="checkbox"/> | | | | |
| SPILLWAY(S) | General Condition: <u>Good</u> / Fair / Poor | | | Repairs: _____ Date: _____ | | |
| Actively Flowing (provide depth) | | <input checked="" type="checkbox"/> | | | | |
| Obstructions Present | | <input checked="" type="checkbox"/> | | | | |
| Seepage | | <input checked="" type="checkbox"/> | | | | |
| Sand Boils (indicate if flowing and color) | | <input checked="" type="checkbox"/> | | | | |
| Erosion Rills | | <input checked="" type="checkbox"/> | | | | |

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

Station: Coffeen
 Impoundment Name: Ash Pond 2
 IEPA Number: W1350150004-02

Date: 7-30-21
 Time: 0745
 Inspector(s): R Speraneo

Sky: clear Temp.: 73° Precip. (last 48 hrs): 1.24" Pool Elev.: N/A

"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.

| ITEM | YES | NO | DESCRIPTION | ACTION | | |
|--|--|-------------------------------------|---|---------|-------------|-------------|
| | | | | MONITOR | INVESTIGATE | SENT TO DSM |
| CREST | General Condition: <u>Good</u> / Fair / Poor | | Repairs: _____ Date: _____ | | | |
| Cracking | | <input checked="" type="checkbox"/> | | | | |
| Settlement | | <input checked="" type="checkbox"/> | | | | |
| Erosion Rills | | <input checked="" type="checkbox"/> | | | | |
| Animal Burrows | | <input checked="" type="checkbox"/> | | | | |
| Misalignment | | <input checked="" type="checkbox"/> | | | | |
| Vegetation (greater than 12") | | <input checked="" type="checkbox"/> | <u>Mowing completed the previous week</u> | | | |
| UPSTREAM EMBANKMENT | General Condition: <u>Good</u> / Fair / Poor | | Repairs: _____ Date: _____ | | | |
| Cracking | | <input checked="" type="checkbox"/> | | | | |
| Sloughing / Bulging | | <input checked="" type="checkbox"/> | | | | |
| Seepage | | <input checked="" type="checkbox"/> | | | | |
| Sink Holes | | <input checked="" type="checkbox"/> | | | | |
| Animal Burrows | | <input checked="" type="checkbox"/> | | | | |
| Erosion Rills | | <input checked="" type="checkbox"/> | | | | |
| Slope Protection / Rip Rap | | <input checked="" type="checkbox"/> | | | | |
| Vegetation (greater than 12") | | <input checked="" type="checkbox"/> | | | | |
| DOWNSTREAM EMBANKMENT | General Condition: <u>Good</u> / Fair / Poor | | Repairs: _____ Date: _____ | | | |
| Cracking | | <input checked="" type="checkbox"/> | | | | |
| Sloughing / Bulging | | <input checked="" type="checkbox"/> | | | | |
| Seepage | | <input checked="" type="checkbox"/> | | | | |
| Sink Holes | | <input checked="" type="checkbox"/> | | | | |
| Sand Boils (indicate if flowing and color) | | <input checked="" type="checkbox"/> | | | | |
| Animal Burrows | | <input checked="" type="checkbox"/> | | | | |
| Erosion Rills | | <input checked="" type="checkbox"/> | | | | |
| Vegetation (greater than 12") | | <input checked="" type="checkbox"/> | | | | |
| SPILLWAY(S) | General Condition: <u>Good</u> / Fair / Poor | | Repairs: _____ Date: _____ | | | |
| Actively Flowing (provide depth) | | <input checked="" type="checkbox"/> | | | | |
| Obstructions Present | | <input checked="" type="checkbox"/> | | | | |
| Seepage | | <input checked="" type="checkbox"/> | | | | |
| Sand Boils (indicate if flowing and color) | | <input checked="" type="checkbox"/> | | | | |
| Erosion Rills | | <input checked="" type="checkbox"/> | | | | |

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

Station: Coffeen
 Impoundment Name: Ash Pond 1
 IEPA Number: W1350150004-01

Date: 7-30-24
 Time: 0730
 Inspector(s): R Speraneo

Sky: Clear Temp.: 73° Precip. (last 48 hrs): 1.24" Pool Elev.: 359.47

"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.

| ITEM | YES | NO | DESCRIPTION | ACTION | | |
|--|--|--------------------------|-------------------------------------|----------------------------|-------------|-------------|
| | | | | MONITOR | INVESTIGATE | SENT TO DSM |
| CREST | General Condition: <u>Good</u> / Fair / Poor | | | Repairs: _____ Date: _____ | | |
| Cracking | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |
| Settlement | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |
| Erosion Rills | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |
| Animal Burrows | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |
| Misalignment | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |
| Vegetation (greater than 12") | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <u>Mowing is In Progress</u> | | | |
| UPSTREAM EMBANKMENT | General Condition: <u>Good</u> / Fair / Poor | | | Repairs: _____ Date: _____ | | |
| Cracking | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |
| Sloughing / Bulging | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |
| Seepage | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |
| Sink Holes | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |
| Animal Burrows | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |
| Erosion Rills | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <u>Slopes dressed up on 7-29-27</u> | | | |
| Slope Protection / Rip Rap | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |
| Vegetation (greater than 12") | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |
| DOWNSTREAM EMBANKMENT | General Condition: <u>Good</u> / Fair / Poor | | | Repairs: _____ Date: _____ | | |
| Cracking | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |
| Sloughing / Bulging | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |
| Seepage | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |
| Sink Holes | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |
| Sand Boils (indicate if flowing and color) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |
| Animal Burrows | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |
| Erosion Rills | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |
| Vegetation (greater than 12") | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <u>Mowing is in progress</u> | | | |
| SPILLWAY(S) | General Condition: <u>Good</u> / Fair / Poor | | | Repairs: _____ Date: _____ | | |
| Actively Flowing (provide depth) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |
| Obstructions Present | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |
| Seepage | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |
| Sand Boils (indicate if flowing and color) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |
| Erosion Rills | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | |