			ent Weekly Inspection					
		ILL. ADM. Code	e 845 / 40 CFR Part 257	0 17	0.6			
Station:	Coffeen			Date: 9-17-25				
Impoundment Name:	Ash Pond	1	10 mm	Time: 7900 Inspector(s): R. Speran				
IEPA Number:	W135015000	04-01	Inspect	or(s): R.S	o-eral	eraneo		
Sky: Clar Temp.:	780	Precip. (las	t 48 hrs):	Po	ool Elev.:	62	8,39	
YES" responses require description (the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "INV	ESTIGATE", please	indicate date forwarded via ema	'NO" response indicate iil to Dam Safety Mana	ger (DSM) .	were of Attack	h	
					'	_		
ITEM	YE	s NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	n: 600d Fair / Poo	or Repairs:	Date:				
Cracking		1		Section Commission of the Comm			E3.)	
Settlement	-ack hazer growth max.		The second secon		Court I was now		137	
Erosion Rills			part of the Control o			71 04	10.72	
Animal Burrows	e a service a constant and a service and a s		and the second second		1.033		16/4	
Misalignment					100	THE SH	Mark.	
Vegetation (greater than 12")				(N) as-	1160 (30 (3) 7	Ollege	NOV.	
UPSTREAM EMBANKMENT	General Condition	Good Fair / Poo	or Repairs:	Date:		2 × 2		
Cracking						100	8).1	
Sloughing / Bulging		2		and the state of t	are plant to	BHILL	13/2 -00/2	
Seepage	The second secon			grand manner of the property of the contract of		150	194	
Sink Holes				and the second second second second second	-	Hold		
Animal Burrows				and the second second second second	11011	r g rice	177	
Erosion Rills	and the second second second			manufacture	21	Hack	1383	
Slope Protection / Rip Rap	Mr. Santa Sharaka ayan da Afrika a			0.000	1 0339	9170	10/	
Vegetation (greater than 12")	MARKET IN SECTION OF THE SECTION OF	1		1951 6 50	I military ?		PS: V	
DOWNSTREAM EMBANKMENT	General Condition	Good Fair / Poo	or Repairs:	Date:				
Cracking		1	The same of the sa	CO and I common memory there is the miner to the manufacture and		1991	100 E	
Sloughing / Bulging					일보 선사원 노	Bern		

Seepage

Sink Holes

Sand Boils (indicate if flowing and color)

Animal Burrows

Erosion Rills

Vegetation (greater than 12")

SPILLWAY(S)

General Condition Good / Fair / Poor

Repairs:

Date:

Actively Flowing (provide depth)

Obstructions Present

Seepage

Sand Boils (indicate if flowing and color)

Erosion Rills

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

Impoundment Name: Ash Pond 2 IEPA Number: W1350150004-02 Inspector(s): R Special CO			LL. A	Date: 9-17-2	4		
Inspector(s): Special Cook Sky: Clear Temp.:	Station:	Coffeen	- V - / I		_		
ES" responses require description (size, depth, extents, color) and location in "IDESCRIPTION" section. "NO" response indicates no issues were observed that the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach diditional sheets as necessary. Circle General Condition for each section. ITEM				DENIE	-11460111		
ES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed that the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach did in the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach did in the time of inspection. If "ACTION" ITEM	IEPA Number:	W1350150004	-02	inspector(s):	-al	1-60	ر
the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach iditional sheets as necessary. Circle General Condition for each section. CREST	Sky: Clear Temp.:	78°	P	Precip. (last 48 hrs):	lev.:	N1.	4
CREST General Condition: Good Fair / Poor Repairs: Date: Cracking Settlement Erosion Rills Animal Burrows Misalignment Upgstrach Embankment General Condition: Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Frosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DWSTREAM EMBANKMENT General Condition Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DWSTREAM EMBANKMENT General Condition Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Sepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)	the time of inspection. If "ACTION	" selected is "INVES	TIGAT	TE", please indicate date forwarded via email to Dam Safety Manager (D	osm).	Attach	the hir
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 Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") OWNSTREAM EMBANKMENT General Condition Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Sloughing / Bulging Seepage Sink Holes Animal Burrows Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition Good Fair / Poor Repairs: Date: CACtively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)	MOTOA I		British Croppedo (IIII)		A	_	N
CREST General Condition: Good Fair / Poor Repairs: Date: Cracking Settlement Settlement Animal Burrows Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") OWNSTREAM EMBANKMENT General Condition Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills SpilLWAY(S) General Condition Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)	ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
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Animal Burrows Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: 600d) Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition (600f Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition (600f Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)	Settlement		1			and array	3192
Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: 5000 Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") OWNSTREAM EMBANKMENT General Condition Goog/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition Goog/ Fair / Poor Repairs: Date: CACtively Flowing (greater than 12") SPILLWAY(S) General Condition Goog/ Fair / Poor Repairs: Date: CACtively Flowing (greater than 12") SPILLWAY(S) General Condition Goog/ Fair / Poor Repairs: Date: CACtively Flowing (greater than 12") SPILLWAY(S) General Condition Goog/ Fair / Poor Repairs: Date: CACTIVELY Flowing (greater than 12") SPILLWAY(S) General Condition Goog/ Fair / Poor Repairs: Date: CACTIVELY Flowing (grovide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)	Erosion Rills		/		7	11 10	2013
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Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)		The second secon			21		navi -
Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)		The second secon	/	post next	STITE.		er call
Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Repairs: Date: Repairs: Repairs: Date: Repairs: Repairs: Date: Repairs: Repairs: Date: Repairs: Repai		The state of the s	1	The state of the s			and V
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Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)		The second secon	1	0.0	days) Y		profits.
Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)		er y sidemental and the second	/		CIVA NO.		1-1-617
Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition Good Fair / Poor Repairs: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)		Scales in the original of the beautiful	-		A 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		300
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Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)					-		0.00
SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)			1	Annual Services of the Control of th		400	
Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)		General Condition	Good	Fair / Poor Repairs: Date:	STATE OF		
Obstructions Present Seepage Sand Boils (indicate if flowing and color)				- Jack			
Seepage Sand Boils (indicate if flowing and color)		Serry	/		CALLES AND		respondent respondent
Sand Boils (indicate if flowing and color)			1		13. 613	15 1 2 2 2 2	
		and color)	1			1000	42126
		aa colory		LUNCO DAS COREDO ES			ALCOHOL:

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

Statio	n: Coffeen				Date: <u>9-</u>	17-2	'4_		
Impoundment Name: GMF Recycle Pond					Time: //	1:20			
	r: W1350150004			Inspec	ctor(s):	2 500	ran	ed	
						-0			
Sky: <u>Clew</u> Temp	o.: <u>81</u>	P	recip. (last 48 hrs):	0		Pool	Elev.:	62	0,29
YES" responses require description	on (size, depth, extents	s, colo	r) and location in "DES	CRIPTION" section.	"NO" response i	indicates no	issues	were o	bserve
at the time of inspection. If "ACTI	ON" selected is "INVES	TIGA	TE", please indicate da	te forwarded via en	nail to Dam Safet	y Manager (DSM).	Attac	h
additional sheets as necessary. Ci	rcle General Condition	for e	ach section.					ACTIO	NAI
								_	T
ITEM	YES	NO		DESCRIPTIO	N		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	Fair / Poor	Repairs:	Date:				
Cracking		/							
Settlement		/						mild and the	
Erosion Rills						1		1	
Animal Burrows									-
Misalignment						1			
Vegetation (greater than 12	2")								
UPSTREAM EMBANKMEN	T General Condition;	5000	/ Fair / Poor	Repairs:	Date:				
Cracking		/							
Sloughing / Bulging		/							
Seepage		/	,					117	£5
Sink Holes		/				1			
Animal Burrows		/							
Erosion Rills									
Slope Protection / Rip Ra	ар								
Vegetation (greater than 12	2")	/							
DOWNSTREAM EMBANKMEN	IT General Condition;	Góoo	/ Fair / Poor	Repairs:	Date:				
Cracking									
Sloughing / Bulging								7	
Seepage								1	
Sink Holes			4					1	
Sand Boils (indicate if flowing and color)									
Animal Burrows									
Erosion Rills									
Vegetation (greater than 12	2")	1							
SPILLWAY(S)	General Condition	Good	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide	depth)	/							
Obstructions Present									
Seepage									
Sand Boils (indicate if flowing	ng and color)				,				
Erosion Rills						7			

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

			JIVI. COUC 043 / 40	Date	· 9-17-2	4			
Station: Coffee				Tim	e: 9-17-2 e: 10:00				
Impoundment Name:	GMF Po			limi	e: 10;00				
IEPA Number:	W1350150	004-03		inspector(s	1): R S	20541	140	,	
Sky: Clear Temp.:	81	Р	recip. (last 48 hrs):	6	Poo	ol Elev.:	620	5.48	
YES" responses require description it the time of inspection. If "ACTION idditional sheets as necessary. Circle	I" selected is "II	NVESTIGAT	E", please indicate date	RIPTION" section. "NO" forwarded via email to	response indicates Dam Safety Manage	no issues r (DSM) .	were o	observed th	
				*		-	ACTIC	TION	
ITEM		YES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condit	tion: 600d	/Fair / Poor	Repairs:	Date:				
Cracking							3 1		
Settlement						-			
Erosion Rills									
Animal Burrows									
Misalignment									
Vegetation (greater than 12")									
UPSTREAM EMBANKMENT	General Condit	tion: Good	Fair / Poor	Repairs:	Date:				
Cracking				**************************************					
Sloughing / Bulging									
Seepage			_						
Sink Holes									
Animal Burrows									
Erosion Rills			,		3			_	
Slope Protection / Rip Rap									
Vegetation (greater than 12")						_			
DOWNSTREAM EMBANKMENT	General Condit	ion: Good	Fair / Poor	Repairs:	Date:				
Cracking									
Sloughing / Bulging						+ +			
Seepage				1		+			
Sink Holes		17				+ +			
Sand Boils (indicate if flowing a	and color)					+			
Animal Burrows	2110 001017	-				+			
Erosion Rills					1	+			
Vegetation (greater than 12")						+	-		
	General Condit	ion: Good	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dep									
Obstructions Present	,					+		+-	
Seepage		1				+	-	+-	
Sand Boils (indicate if flowing a	and color)	1				+	-	\vdash	
Erosion Rills						+		+-	