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

Station: Coffeen Impoundment Name: Ash Pond 1 Time: 10100
Inspector(s): R Speram IEPA Number: W1350150004-01 Sky: Clear Temp.: 60 Precip. (last 48 hrs): 0.52 Pool Elev.: 628, 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. **ACTION NVESTIGATE ITEM** YES NO DESCRIPTION MONITOR 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 Erosion Rills** 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** L 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 Impoundment Name: Ash Pond 2 Time: 10:20
Inspector(s): R Speran e0 IEPA Number: W1350150004-02 Sky: Clear Temp.: 60 Precip. (last 48 hrs): 0, 52 "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 NVESTIGATE ITEM** YES NO **DESCRIPTION** MONITOR **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") 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** L 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: 1/-19-24
Time: 0930
Inspector(s): R Specaneo Impoundment Name: **GMF** Pond IEPA Number: W1350150004-03 Sky: Clear Temp.: 58 Precip. (last 48 hrs): 0,52 Pool Elev.: 626.4 "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 NVESTIGATE ITEM** YES NO DESCRIPTION MONITOR SENT 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") 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 PFair / 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

Station: Impoundment Name: IEPA Number:	The second secon	Date: 1/-/9-2 Time: 09 4 5	Date: 11-19-24 Time: 09 45				
54			recip. (last 48 hrs):	ol Elev.: <u>620, 7</u>			
YES" responses require description (siz t the time of inspection. If "ACTION" s dditional sheets as necessary. Circle G	elected is "INVES	IIGA	r) and location in "DESCRIPTION" section. "NO" response indicates r E", please indicate date forwarded via email to Dam Safety Manager ch section.	o issue: (DSM)	s were o	observe h	
					ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST Ge	neral Condition;	Good	Fair / Poor Repairs: Date:		-		
Cracking		L					
Settlement	- 9	L		\vdash		 	
Erosion Rills		V				\vdash	
Animal Burrows	x x	V				\vdash	
Misalignment		~					
Vegetation (greater than 12")		4					
UPSTREAM EMBANKMENT Ge	neral Condition	Good	Fair / Poor Repairs: Date:				
Cracking		U					
Sloughing / Bulging							
Seepage							
Sink Holes		V					
Animal Burrows		1					
Erosion Rills		U					
Slope Protection / Rip Rap							
Vegetation (greater than 12")		7					
OWNSTREAM EMBANKMENT Ger	neral Condition:	500d	Fair / Poor Repairs: Date:				
Cracking		1					
Sloughing / Bulging		U					
Seepage		1					
Sink Holes		V					
Sand Boils (indicate if flowing and	color)	1					
Animal Burrows		V					
Erosion Rills		4					
Vegetation (greater than 12")							
	eral Condition:	ood/	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		V					
Obstructions Present		U					
Seepage		V					
Sand Boils (indicate if flowing and	color)	0					
Erosion Rills			and the state of t		I		