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

Date: 9-30-25
Time: 0820
Inspector(s): R Specanes Station: Coffeen Ash Pond 1 Impoundment Name: IEPA Number: W1350150004-01 Pool Elev.: 628, 0 Sky: Clew Temp.: 62 Precip. (last 48 hrs): "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 MONITOR SENT TO DSM DESCRIPTION YES NO ITEM Date: Repairs: General Condition: Good Pair / Poor **CREST** Cracking L Settlement L **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") Date: UPSTREAM EMBANKMENT | General Condition: 6000 / Fair / Poor Repairs: Cracking Sloughing / Bulging Seepage Sink Holes L **Animal Burrows Erosion Rills** Slope Protection / Rip Rap 1 Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging 2 Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") General Condition: Good Fair / Poor SPILLWAY(S) Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** Seepage

Sand Boils (indicate if flowing and color)

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

Station: Coffeen			Da	te: $9-30-2$	9-30-25			
			Tin	ne: 19840				
Impoundment Name:	: W1350150004-0		Inspector	(s): R S6	era	ned		
IEPA Number:	7/1330130004	-02			era		. /	
Sky: Clear Temp.:			recip. (last 48 hrs):	Pool	Pool Elev.: 10/1			
at the time of inspection. If "ACTION" s	selected is "INVES	SIIGA	r) and location in "DESCRIPTION" section. "NC E", please indicate date forwarded via email t ach section.	o Dam Safety Manager				
additional sheets as necessary. Circle General Conc		10.00				ACTION		
ITEM	YES	NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST G	eneral Condition:	Good	/ Fair / Poor Repairs:	Date:				
Cracking		U						
Settlement		U						
Erosion Rills		L						
Animal Burrows		L						
Misalignment		-						
Vegetation (greater than 12")		~						
UPSTREAM EMBANKMENT G	eneral Condition	Good	/ Fair / Poor Repairs:	Date:				
Cracking		U	/				├	
Sloughing / Bulging		V					<u> </u>	
Seepage		L					-	
Sink Holes		L					<u> </u>	
Animal Burrows		V						
Erosion Rills		~						
Slope Protection / Rip Rap		~						
Vegetation (greater than 12")		3						
DOWNSTREAM EMBANKMENT G	eneral Condition	Good	/ Fair / Poor Repairs:	Date:				
Cracking		V						
Sloughing / Bulging		1	/					
Seepage		1						
Sink Holes								
Sand Boils (indicate if flowing an	d color)							
Animal Burrows		V					ļ	
Erosion Rills		V					-	
Vegetation (greater than 12")		1					-	
	eneral Condition:	Good	Fair / Poor Repairs:	Date:			-	
Actively Flowing (provide depth	1)	L					-	
Obstructions Present		L						

Sand Boils (indicate if flowing and color)

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

	35 1	LL. A	DIVI. Code 845 / 40		0-30-	25	•		
Station:	: Coffeen		_		ate: 9-30-0	~ >	1		
Impoundment Name: GM					ime: 0750				
	W1350150004-03			Inspecto	or(s): R	elan	e0	ed 626.3	
	62		recip. (last 48 hrs):	6					
"YES" responses require description (size at the time of inspection. If "ACTION" additional sheets as necessary. Circle Compared to the compar	selected is "INVES	STIGA	TE", please indicate da	CRIPTION" section. "Nete forwarded via email	IO" response indicates not to Dam Safety Manager	,			
additional sheets as necessary.							ACTIO		
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST G	eneral Condition:	Good	Fair / Poor	Repairs:	Date:				
Cracking		L							
Settlement		-		21					
Erosion Rills		-							
Animal Burrows		V							
Misalignment		v							
Vegetation (greater than 12")		~							
UPSTREAM EMBANKMENT G	eneral Condition	9000	/ Fair / Poor	Repairs:	Date:				
Cracking		1							
Sloughing / Bulging		L			9				
Seepage		1							
Sink Holes		L							
Animal Burrows		L							
Erosion Rills		L							
Slope Protection / Rip Rap		L							
Vegetation (greater than 12")		I	*						
DOWNSTREAM EMBANKMENT G	eneral Condition	Good	Fair / Poor	Repairs:	Date:				
Cracking		1							
Sloughing / Bulging		L						-	
Seepage		1	/						
Sink Holes		L							
Sand Boils (indicate if flowing ar	nd color)	L							
Animal Burrows		L							
Erosion Rills		L							
Vegetation (greater than 12")		1	K						
SPILLWAY(S) G	eneral Condition:	6000	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dept	h)	L							
Obstructions Present		L							
Seepage		V							
Sand Boils (indicate if flowing an	d color)	/	,						

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

Coffeen Station: Impoundment Name: GMF Recycle Pond Inspector(s): R Specanto IEPA Number: W1350150004-04 Pool Elev.: <u>620</u>, 3 Sky: Clear Temp.: 62 Precip. (last 48 hrs): "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** MONITOR SENT TO DSM DESCRIPTION YES NO **ITEM** Date: General Condition: Good Dair / Poor Repairs: **CREST** Cracking Settlement L **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") Date: UPSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Cracking Sloughing / Bulging Seepage Sink Holes U **Animal Burrows Erosion Rills** Slope Protection / Rip Rap L Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Date: Repairs: Cracking v Sloughing / Bulging V 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)