

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

Station: Edwards  
 Impoundment Name: Ash Pond  
 IEPA Number: W1438050005-01

Date: 9/7/22  
 Time: 09:30 AM  
 Inspector(s): Rick Kelley

Sky: Partly Cloudy Temp.: 72°F Precip. (last 48 hrs): 0.0" Pool Elev.: 447.4'

"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.

| ITEM                                       | YES  | NO                                  | DESCRIPTION                | ACTION  |             |             |
|--|--|-------------------------------------|----------------------------|---------|-------------|-------------|
|  |  |                                     |                            | MONITOR | INVESTIGATE | SENT TO DSM |
| <b>CREST</b>                               | 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>Area mowed 9/2/22</u>   |         |             |             |
| <b>UPSTREAM EMBANKMENT</b>                 | 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"/> | <u>Area mowed 9/2/22</u>   |         |             |             |
| <b>DOWNSTREAM EMBANKMENT</b>               | 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"/> | <u>Area mowed 9/2/22</u>   |         |             |             |
| <b>SPILLWAY(S)</b>                         | General Condition: <u>Good</u> Fair / Poor |                                     | Repairs: _____ Date: _____ |         |             |             |
| Actively Flowing (provide depth)           | <input checked="" type="checkbox"/>        |                                     | <u>≈ 1.0-1.5"</u>          |         |             |             |
| 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"/> |                            |         |             |             |

No issues noted with perimeter fencing. All access locations normal.