

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

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

Date: 2/1/23
 Time: 12:50
 Inspector(s): Davis / Largent

Sky: Sun Temp.: 28° Precip. (last 48 hrs): None Pool Elev.: 432.9'

"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: Good / Fair / Poor		Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT	General Condition: Good / Fair / Poor		Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT	General Condition: Good / Fair / Poor		Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
SPILLWAY(S)	General Condition: Good / Fair / Poor		Repairs: Date:			
Actively Flowing (provide depth)	X		Very little flow - maybe 1/2" on only 1/4 of			
Obstructions Present		X	the outfall pipe - verified there			
Seepage		X	was no flow from the plant			
Sand Boils (indicate if flowing and color)		X	into the north pond.			
Erosion Rills		X				
PERIMETER FENCING/GATES	General Condition: Good / Fair / Poor		Repairs: Date:			
Evidence of damage or tampering		X				
Evidence of unauthorized access		X				
Gates closed and locked	X					