

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

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

Date: 6-14-23
 Time: 1420
 Inspector(s): M. Davis

Sky: clear Temp.: 82° Precip. (last 48 hrs): 0" Pool Elev.: 430.8'

"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.

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition: <u>Good</u> / Fair / Poor		Repairs: _____ Date: _____			
Cracking		<u>X</u>				
Settlement		<u>X</u>				
Erosion Rills		<u>X</u>				
Animal Burrows		<u>X</u>				
Misalignment		<u>X</u>				
Vegetation (greater than 12")		<u>X</u>	<u>Grass was cut on 6/8/23</u>			
UPSTREAM EMBANKMENT	General Condition: <u>Good</u> / Fair / Poor		Repairs: _____ Date: _____			
Cracking		<u>X</u>				
Sloughing / Bulging		<u>X</u>				
Seepage		<u>X</u>				
Sink Holes		<u>X</u>				
Animal Burrows		<u>X</u>				
Erosion Rills		<u>X</u>				
Slope Protection / Rip Rap		<u>X</u>				
Vegetation (greater than 12")		<u>X</u>				
DOWNSTREAM EMBANKMENT	General Condition: <u>Good</u> / Fair / Poor		Repairs: _____ Date: _____			
Cracking		<u>X</u>				
Sloughing / Bulging		<u>X</u>				
Seepage		<u>X</u>				
Sink Holes		<u>X</u>				
Sand Boils (indicate if flowing and color)		<u>X</u>				
Animal Burrows		<u>X</u>				
Erosion Rills		<u>X</u>				
Vegetation (greater than 12")		<u>X</u>	<u>Grass cut on 6/8/23</u>			
SPILLWAY(S)	General Condition: <u>Good</u> / Fair / Poor		Repairs: _____ Date: _____			
Actively Flowing (provide depth)	<u>X</u>		<u>Only have Discharge Flow when operating</u>			
Obstructions Present		<u>X</u>	<u>4" Pump</u>			
Seepage	<u>X</u>		<u>Small seepage in Discharge</u>			
Sand Boils (indicate if flowing and color)		<u>X</u>				
Erosion Rills		<u>X</u>				
PERIMETER FENCING/GATES	General Condition: <u>Good</u> / Fair / Poor		Repairs: _____ Date: _____			
Evidence of damage or tampering		<u>X</u>				
Evidence of unauthorized access		<u>X</u>				
Gates closed and locked	<u>X</u>					