

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

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

**Date:** 9-27-23  
**Time:** 0900  
**Inspector(s):** M. Davis

**Sky:** cloudy    **Temp.:** 65    **Precip. (last 48 hrs):** .10"    **Pool Elev.:** 431.5'

"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                                   |                                              | <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> |                                                                                                                           |         |             |             |
| <b>UPSTREAM EMBANKMENT</b>                 | 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> |                                                                                                                           |         |             |             |
| <b>DOWNSTREAM EMBANKMENT</b>               | 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> |                                                                                                                           |         |             |             |
| <b>SPILLWAY(S)</b>                         | General Condition: <u>Good</u> / Fair / Poor |          | Repairs: _____ Date: _____                                                                                                |         |             |             |
| Actively Flowing (provide depth)           | <u>X</u>                                     |          | <u>Continuing to pump pond - Current water level is ~27" below top of discharge</u><br><u>Small seep inside discharge</u> |         |             |             |
| Obstructions Present                       |                                              | <u>X</u> |                                                                                                                           |         |             |             |
| Seepage                                    | <u>X</u>                                     |          |                                                                                                                           |         |             |             |
| Sand Boils (indicate if flowing and color) |                                              | <u>X</u> |                                                                                                                           |         |             |             |
| Erosion Rills                              |                                              | <u>X</u> |                                                                                                                           |         |             |             |
| <b>PERIMETER FENCING/GATES</b>             | 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>                                     |          |                                                                                                                           |         |             |             |