

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

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

Date: 10-4-23
Time: 0900
Inspector(s): M. Davis *See below*

Sky: Partly Sunny **Temp.:** 75° **Precip. (last 48 hrs):** 0" **Pool Elev.:** 430'

"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		<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"/>				
UPSTREAM EMBANKMENT	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"/>				
DOWNSTREAM EMBANKMENT	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"/>		small area of erosion along west levee at toe - will continue to monitor			
Vegetation (greater than 12")		<input checked="" type="checkbox"/>				
SPILLWAY(S)	General Condition: <u>Good</u> Fair / Poor		Repairs: _____ Date: _____			
Actively Flowing (provide depth)	<input checked="" type="checkbox"/>		Pumping down Pond - Level is ~29" below Discharge			
Obstructions Present		<input checked="" type="checkbox"/>				
Seepage	<input checked="" type="checkbox"/>		Small seep in side Discharge			
Sand Boils (indicate if flowing and color)		<input checked="" type="checkbox"/>				
Erosion Rills		<input checked="" type="checkbox"/>				
PERIMETER FENCING/GATES	General Condition: <u>Good</u> Fair / Poor		Repairs: _____ Date: _____			
Evidence of damage or tampering		<input checked="" type="checkbox"/>				
Evidence of unauthorized access		<input checked="" type="checkbox"/>				
Gates closed and locked	<input checked="" type="checkbox"/>					

Conducted Annual Inspection with Hanson Professional & IDNR Revised 09-13-22