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

Station: Impoundment Name: IEPA Number:		Edwards	.L. ADM. Code 845 / 40 (6/12/24
		Ash Pond			0940
		W1438050005	-01	Inspector(s):	M. Davis
Sky: Clear	Temp.:	760	Precip. (last 48 hrs):	0"	Pool Elev.: 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.

additional streets as frecessary. Circle General Col						ACTION			
ITEM		YES	NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO	
CREST	General Condition	on:	6000	/ Fair / Poor	Repairs:	Date:		¥ L	
Cracking			V						
Settlement			V						
Erosion Rills			V						
Animal Burrows			V						
Misalignment			V						
Vegetation (greater than 12"	')		V						
UPSTREAM EMBANKMENT	General Conditi	on:	2000	/ Fair / Poor	Repairs:	Date:			
Cracking			V						
Sloughing / Bulging			~						
Seepage			L		Mad 24.7.70				
Sink Holes			~						
Animal Burrows			V						
Erosion Rills			~						
Slope Protection / Rip Rap			V		SECTION OF THE PERSON OF THE P				
Vegetation (greater than 12")			/						
DOWNSTREAM EMBANKMENT		on:	600	/ Fair / Poor	Repairs:	Date:			1
Cracking			1						
Sloughing / Bulging			1						
Seepage			L						
Sink Holes			~						
Sand Boils (indicate if flowing and color)			V		32000				
					-			1	
Animal Burrows	, una conon								
			V	small ovos	manga- to	A love Sul			
Animal Burrows Erosion Rills		1		small erosi	on onea- too	of love, SWE	1		
Animal Burrows	')		6000	Grass ne	on onea- too	Date:	V		
Animal Burrows Erosion Rills Vegetation (greater than 12"	') General Conditi		500)	/Fair / Poor	Repairs:	Date:			
Animal Burrows Erosion Rills Vegetation (greater than 12" SPILLWAY(S)	') General Conditi		600) V	Grass ne	Repairs:				
Animal Burrows Erosion Rills Vegetation (greater than 12" SPILLWAY(S) Actively Flowing (provide do	') General Conditi			/Fair / Poor	Repairs:	Date:			
Animal Burrows Erosion Rills Vegetation (greater than 12" SPILLWAY(S) Actively Flowing (provide do Obstructions Present Seepage	General Conditi		V	/Fair / Poor	Repairs:	Date:			
Animal Burrows Erosion Rills Vegetation (greater than 12" SPILLWAY(S) Actively Flowing (provide do Obstructions Present	General Conditi		V	/Fair / Poor	Repairs:	Date:			
Animal Burrows Erosion Rills Vegetation (greater than 12" SPILLWAY(S) Actively Flowing (provide do Obstructions Present) Seepage Sand Boils (indicate if flowing Erosion Rills)	General Conditi epth)	on:	VVV	Fair / Poor Approx Va!	Repairs:	Date:			
Animal Burrows Erosion Rills Vegetation (greater than 12" SPILLWAY(S) Actively Flowing (provide do Obstructions Present Seepage Sand Boils (indicate if flowing Erosion Rills PERIMTER FENCING/GATES	General Conditi epth) g and color) General Conditi	on:	VVV	Fair / Poor Approx Va!	Repairs:	Date: 1/4 of the outfall			
Animal Burrows Erosion Rills Vegetation (greater than 12" SPILLWAY(S) Actively Flowing (provide do Obstructions Present Seepage Sand Boils (indicate if flowing Erosion Rills	General Conditi epth) g and color) General Conditi	on:	VVV	Fair / Poor Approx Va!	Repairs:	Date: 1/4 of the outfall			