

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

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

Date: 6-26-24  
 Time: 0810  
 Inspector(s): M. Davis

Sky: cloudy Temp.: 70° Precip. (last 48 hrs): 1.56" Pool Elev.: 435.3'

"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		<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"/>	<u>Grass was cut on 6/19/24</u>			
<b>UPSTREAM EMBANKMENT</b>	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"/>				
<b>DOWNSTREAM EMBANKMENT</b>	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"/>		<u>small erosion along west levee toe</u>	<input checked="" type="checkbox"/>		
Vegetation (greater than 12")		<input checked="" type="checkbox"/>	<u>Grass was cut on 6/19/24</u>			
<b>SPILLWAY(S)</b>	General Condition: <u>Good</u> / Fair / Poor		Repairs: _____ Date: _____			
Actively Flowing (provide depth)		<input checked="" type="checkbox"/>				
Obstructions Present		<input checked="" type="checkbox"/>				
Seepage	<input checked="" type="checkbox"/>		<u>small leak in discharge pipe</u>	<input checked="" type="checkbox"/>		
Sand Boils (indicate if flowing and color)		<input checked="" type="checkbox"/>				
Erosion Rills		<input checked="" type="checkbox"/>				
<b>PERIMTER FENCING/GATES</b>	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"/>		<u>New gate on River Levee installed 6/19/24</u>			

N. Pond water level - 449.1"  
 S. Pond water level - 447.5"