

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

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

Date: 7-24-24  
 Time: 0945  
 Inspector(s): M. Davis

Sky: Partly Cloudy Temp.: 73° Precip. (last 48 hrs): 0" Pool Elev.: 440.2'

"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 cut on 7/23/24</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"/>				
Vegetation (greater than 12")		<input checked="" type="checkbox"/>	<u>Grass cut on 7/23/24</u>			
<b>SPILLWAY(S)</b>	General Condition: <u>Good</u> / Fair / Poor		Repairs:	Date:		
Actively Flowing (provide depth)		<input checked="" type="checkbox"/>	<u>No Discharge</u>			
Obstructions Present		<input checked="" type="checkbox"/>				
Seepage	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>small seepage in discharge pipe</u>			
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"/>					

N. Pond water level - 449.2'  
S. Pond water level - 447.5'