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

Station:	Edwards	Date:	8-27-25
Impoundment Name:	Ash Pond	Time:	0710
IEPA Number:	W1438050005-01	Inspector(s):	M. Datris
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Clear	Temp.:	52°	Precip. (last 48 hrs):	0"	Pool Elev.: 433.7
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"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									ACTIO	N
		YES	NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO	
CREST	General Condi	tion	Good	Fair / Poor	Repairs:		Date:	ASS		
Cracking			/							
Settlement			1							
Erosion Rills			/							
Animal Burrows			V							
Misalignment			V							
Vegetation (greater than 12	2")		~							
UPSTREAM EMBANKMEN	General Condit	tiop.	Good	/ Fair / Poor	Repairs:		Date:			
Cracking									1000	
Sloughing / Bulging										
Seepage										
k Holes			/							
mal Burrows			/						<u> </u>	,
Erosion Rills			/							
Slope Protection / Rip Ra	ір		/							
Vegetation (greater than 12	!")									
DOWNSTREAM EMBANKMEN	T General Condit	ion;	Good	/ Fair / Poor	Repairs:		Date:		MIN	
Cracking										
Sloughing / Bulging										
Seepage			~	· · · · · · · · · · · · · · · · · · ·					-	
Sink Holes										
Sink Holes										
Sink Holes Sand Boils (indicate if flowing	ng and color)	_	7		-					\vdash
	ng and color)		777							
Sand Boils (indicate if flowing	ng and color)		777							
Sand Boils (indicate if flowing Animal Burrows Erosion Rills	:")		7777							
Sand Boils (indicate if flowing Animal Burrows Erosion Rills Vegetation (greater than 12)	:")	ion;	7 7 7 8000	Fair / Poor	Repairs:		Date:			
Sand Boils (indicate if flowing Animal Burrows Erosion Rills Vegetation (greater than 12) SPILLWAY(S)	(") General Condit	ion;	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	100000000000000000000000000000000000000	Repairs:	62"				
Sand Boils (indicate if flowing Animal Burrows Erosion Rills Vegetation (greater than 12)	(") General Condit	ion;		Fair / Poor		63"		u de de	- a/l	
Sand Boils (indicate if flowing Animal Burrows Erosion Rills Vegetation (greater than 12) SPILLWAY(S) Actively Flowing (provide of	(") General Condit	ion;	V	100000000000000000000000000000000000000		63"			-a/)	
Sand Boils (indicate if flowing Animal Burrows Erosion Rills Vegetation (greater than 12 SPILLWAY(S) Actively Flowing (provide of Obstructions Present) Seepage	General Condit	ion:	1	100000000000000000000000000000000000000		63"		. -1	- a/)	
Sand Boils (indicate if flowing Animal Burrows Erosion Rills Vegetation (greater than 12 SPILLWAY(S) Actively Flowing (provide of Obstructions Present	General Condit	ion	1	100000000000000000000000000000000000000		63"		\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.	-a/)	
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Sand Boils (indicate if flowing Animal Burrows) Erosion Rills Vegetation (greater than 12) SPILLWAY(S) Actively Flowing (provide of Obstructions Present) Seepage Sand Boils (indicate if flowing Erosion Rills) PERIMTER FENCING/GATES	General Condition depth) ag and color) General Condition		ンンンン	Pond water		63"	below O		-a/)	
Sand Boils (indicate if flowing Animal Burrows Erosion Rills Vegetation (greater than 12 SPILLWAY(S) Actively Flowing (provide of Obstructions Present Seepage Sand Boils (indicate if flowing Erosion Rills	General Condition of and color) General Condition General Condition		ンンンン	Pond water	level is	63"	below O		- a/l	