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

	Station:	Edwards		Date:	11-19-25			
Impoundment_Name:		Ash Pond		Time:	0730			
IEPA Number:		W1438050005-01	1	Inspector(s):	M. Davis			
	Sky: Cloudy Temp.:	440	Precip. (last 48 hrs):	,25"	Pool Elev.: <u>431.1</u>			

"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.

							ACTION		
ITEM			NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO
CREST	General Condi	tion (	Good	Fair / Poor	Repairs:	Date:			
Cracking			V	7					
Settlement	Sec. 1		V						
Erosion Rills	4_			A 255					
Animal Burrows									
Misalignment			/			1.200		,	
Vegetation (greater than 1	L2")		-	•		12002400			
UPSTREAM EMBANKMEN		tion:	600d	Fair / Poor	Repairs:	Date:			
Cracking			V						
Sloughing / Bulging			V		-10-2000				
Seepage			~	ę.					
Sink Holes			~						
Animal Burrows			/						
Erosion Rills			1						
Slope Protection / Rip F	Rap	-	~				8		
Vegetation (greater than 1									
DOWNSTREAM EMBANKME		tion:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking			1/						
Sloughing / Bulging			V			\$1185 L.S.			1
Seepage			V		2.7				
Sink Holes			V			30000			
Sand Boils (indicate if flow	ing and color)					(10040-0000-0-00)			
Animal Burrows	<u> </u>		V						1
Erosion Rills			~				1		$\top$
Vegetation (greater than 1	12")		1						
SPILLWAY(S)	General Condi	tion.	Good	/ Fair / Poor	Repairs:	Date:	N DIST		
Actively Flowing (provide	And the Control of th		V	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, where the Owner, where the Owner, where the Owner, which is the Ow	is 70" below				
Obstructions Present			-	VALUE TO TO	G IV LAIDIN	1 (44) 441			
Seepage			V						
Sand Boils (indicate if flow	ing and color)		V						+
Erosion Rills	0		V	,					
PERIMTER FENCING/GAT	ES General Condit	tion:	Rood	Y Fair / Poor	Repairs:	Date:			
Evidence of damage or	THE RESERVE TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN		. /	, ,	(Copular)	Dutc.			
Evidence of unauthorize					1 11 11 11 11 11 11 11 11 11 11 11 11 1		-		
Gates closed and locked							_		
1 D 1 D		4		1 - 1-	nact empty		Povise	L	

N. Pond - Pumping continues - pond almost empty