

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

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

Date: 12-3-25
 Time: 0830
 Inspector(s): M. Davis

Sky: cldy Temp.: 25° Precip. (last 48 hrs): .20" Pool Elev.: 431.3'

"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 |
| CREST | General Condition: <u>Good</u> / Fair / Poor | | | Repairs: | Date: | |
| Cracking | | <input checked="" type="checkbox"/> | <u>Covered in snow</u> | | | |
| 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"/> | | | | |
| UPSTREAM EMBANKMENT | General Condition: <u>Good</u> / Fair / Poor | | | Repairs: | Date: | |
| Cracking | | <input checked="" type="checkbox"/> | <u>Covered in snow</u> | | | |
| 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"/> | | | | |
| DOWNSTEAM EMBANKMENT | General Condition: <u>Good</u> / Fair / Poor | | | Repairs: | Date: | |
| Cracking | | <input checked="" type="checkbox"/> | <u>Covered in snow</u> | | | |
| 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"/> | | | | |
| SPILLWAY(S) | General Condition: <u>Good</u> / Fair / Poor | | | Repairs: | Date: | |
| Actively Flowing (provide depth) | | <input checked="" type="checkbox"/> | <u>Pond water level is 168" below Discharge</u> | | | |
| Obstructions Present | | <input checked="" type="checkbox"/> | | | | |
| Seepage | | <input checked="" type="checkbox"/> | | | | |
| Sand Boils (indicate if flowing and color) | | <input checked="" type="checkbox"/> | | | | |
| Erosion Rills | | <input checked="" type="checkbox"/> | | | | |
| PERIMTER FENCING/GATES | 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 - Most of the water has been removed
< 1" water level - 441.2' Pond froze over