

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

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

Date: 1-28-24
Time: 0850
Inspector(s): M. Davis

Sky: clear Temp.: 5° F Precip. (last 48 hrs): 0" Pool Elev.: 433.3'

"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
<u>Several inches of snow cover</u>						
CREST	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"/>					
UPSTREAM EMBANKMENT	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"/>					
DOWNTSTREAM EMBANKMENT	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"/>					
SPILLWAY(S)	General Condition: <u>Good</u> / Fair / Poor		Repairs:	Date:		
Actively Flowing (provide depth)	<input checked="" type="checkbox"/>		<u>Pond water level is 62" below Outfall</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"/>					
PERIMETER 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 Water Level - 448.8'
S. Pond Water Level - 447.2'

Stormwater Pond Water Level - 435.6'
Revised 09-13-22