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

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

Date: 6/9/21
Time: 13:00
Inspector(s): Rick Kelley

Sky: Partly Cloudy **Temp.:** ≈ 85°F **Precip. (last 48 hrs):** 0.00 **Pool Elev.:** 447.3'

"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	ACTION: INVESTIGATE	ACTION: SENT TO DSM
CRESS	General Condition: (Good) / Fair / Poor		Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT	General Condition: (Good) / Fair / Poor		Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT	General Condition: (Good) / Fair / Poor		Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
SPILLWAY(S)	General Condition: (Good) / Fair / Poor		Repairs: Date:			
Actively Flowing (provide depth)	X		≈ 1.25"			
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing and color)		X				
Erosion Rills		X				