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

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Sky: Clear	Temp. °F:	68	Precip. (last 48 hrs):	0"	Pool Elev.:	525'	
	IEPA Number:	W0780700003	1-01	Inspector(s):	K Ochs		
Impoundment Name: Primary Ash Pond		ond	Time:	11:00 AM			
	Station:	Newton		Date:	10/15/2025		

"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			NO DESCRIPTION		ACTION			
		NO			DN	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cor		n: Goc	od / Fair / Poor	Repairs:	Date:			
Cracking		Х						
Settlement		Х						
Erosion Rills		Х						
Animal Burrows		Х						
Misalignment		Х						
Vegetation (greater than 12")		Х						
UPSTREAM EMBANKMENT Gene	ral Conditio	n: Goo	od / Fair / Poor	Repairs:	Date:			
Cracking		Х						
Sloughing / Bulging			Minor sloughing	on south side-	continuing to monitor	Х		
Seepage		Х						
Sink Holes		Х						
Animal Burrows		Х						
Erosion Rills		Х						
Slope Protection / Rip Rap		Х						
Vegetation (greater than 12")		Х						
DOWNSTREAM EMBANKMENT General Co.		n: Goo	od / Fair / Poor	Repairs:	Date:			
Cracking		Х						
Sloughing / Bulging		Х						
Seepage		Х						
Sink Holes		Х						
Sand Boils (indicate if flowing and color)		Х						
Animal Burrows		Х						
Erosion Rills		Χ						
Vegetation (greater than 12")		Х						
SPILLWAY(S) Gene	ral Conditio	n: Goc	od / Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		Χ						
Obstructions Present		Х						
Seepage		Х						
Sand Boils (indicate if flowing and color)		Χ						
Erosion Rills		Χ						