

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

**Station:** Newton  
**Impoundment Name:** Primarry Ash Pond  
**IEPA Number:** W0780700001-01

**Date:** 2/22/2023  
**Time:** 9:18 AM  
**Inspector(s):** Terry Hanratty

**Sky:** Cloudy    **Temp.:** 58    **Precip. (last 48 hrs):** 0    **Pool Elev.:** 535

"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 |
| <b>CREST</b>                               | General Condition: <b>Good</b> / Fair / Poor |    | Repairs:  | Date:   |             |             |
| Cracking                                   |  | X  |   |         |             |             |
| Settlement                                 |  | X  |   |         |             |             |
| Erosion Rills                              |  | X  |   |         |             |             |
| Animal Burrows                             |  | X  |   |         |             |             |
| Misalignment                               |  | X  |   |         |             |             |
| Vegetation (greater than 12")              |  | X  |   |         |             |             |
| <b>UPSTREAM EMBANKMENT</b>                 | General Condition: <b>Good</b> / Fair / Poor |    | Repairs:  | Date:   |             |             |
| Cracking                                   |  | X  |   |         |             |             |
| Sloughing / Bulging                        | X  |    | Minor slogging on south side-continuing to monitor      | X       |             |             |
| Seepage                                    |  | X  |   |         |             |             |
| Sink Holes                                 |  | X  |   |         |             |             |
| Animal Burrows                             |  | X  |   |         |             |             |
| Erosion Rills                              |  | X  |   |         |             |             |
| Slope Protection / Rip Rap                 |  | X  |   |         |             |             |
| Vegetation (greater than 12")              |  | X  |   |         |             |             |
| <b>DOWNSTREAM EMBANKMENT</b>               | General Condition: <b>Good</b> / 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                              |  |    | erosion on access roads to lake pump and west side of a |         |             |             |
| Vegetation (greater than 12")              |  | X  |   |         |             |             |
| <b>SPILLWAY(S)</b>                         | General Condition: <b>Good</b> / Fair / Poor |    | Repairs:  | Date:   |             |             |
| Actively Flowing (provide depth)           |  | X  | Removed 1 stop log 11/16/22                             |         |             |             |
| Obstructions Present                       |  | X  |   |         |             |             |
| Seepage                                    |  | X  |   |         |             |             |
| Sand Boils (indicate if flowing and color) |  | X  |   |         |             |             |
| Erosion Rills                              |  | X  |   |         |             |             |