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

Stati	on: _	Newton		Date:	3/19/2025	
Impoundment Nan	າe:	Primary Ash Po	ond	Time:	11:00 AM	
IEPA Numb	er:	W0780700001	-01	Inspector(s):	K Ochs	
	•			•		
Sky: Clear Temp.	°F:	65	Precip. (last 48 hrs):	0"	Pool Elev.:	530'

"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					ACTION		
		NO	NO DESCRIPTION			INVESTIGATE	SENT TO DSM
CREST General Cor	ndition:	Good	Fair / Poor Repairs:	Date:			
Cracking		Х					
Settlement		Х					
Erosion Rills		Х					
Animal Burrows		Х					
Misalignment		Х					
Vegetation (greater than 12")		Х					
UPSTREAM EMBANKMENT General Cor	ndition:	Good	Fair / Poor Repairs:	Date:			
Cracking		Х					
Sloughing / Bulging			Minor sloughing on south side-continu	ing 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 Con	ndition:	Good	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		Х					
Vegetation (greater than 12")		Х					
SPILLWAY(S) General Cor	ndition:	Good	Fair / Poor Repairs:	Date:			
Actively Flowing (provide depth)		Х	Removed stoplogs 3-13, 3-	17			
Obstructions Present		Х					
Seepage		Χ					
Sand Boils (indicate if flowing and color)		Х					
Erosion Rills		Х					