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

	Station:	Newton	<u> </u>	Date:	4/2/2025	
Impound	ment Name:	Primary Ash	Pond	Time:	11:00 AM	
IEPA Number:		W07807000	01-01	Inspector(s):	K Ochs	
Sky: Cloudy	Temp. °F:	74	Precip. (last 48 hrs):	0"	Pool Elev.:	528'

"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			
		YES	NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condi	tion:	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 Condi	tion:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking			Х						
Sloughing / Bulging		Х		Minor sloughing	on south side-co	ntinuing 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 Condi	tion:	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 Condi	tion:	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)			Х	Remo	oved a stoplog 3-	27, 3-31			
Obstructions Present			Х						
Seepage			Х						
Sand Boils (indicate if flowing and color)			Х						
Erosion Rills			Х						