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

Sky: Clear	Temp. °F:	68	Precip. (last 48 hrs):	0"	Pool Elev.:	526'
	IEPA Number:	W078070000	1-01	Inspector(s):	K Ochs	
Impoundment Name:		Primary Ash P	ond	Time:	10:00 AM	
Station: _		Newton		Date:	4/23/2025	

"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						F	ACTION		
		YES	NO DESCRIPTION		N	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Cond	ition:	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 Cond	ition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking			Χ						
Sloughing / Bulging		Χ		Minor sloughing	on south side-c	ontinuing to monitor	Χ		
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			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 Cond	ition:	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)			Χ						
Obstructions Present			Χ	Removed 1 stop	log 4-17, remo	ved 3 stop logs 4-23			
Seepage			Χ						
Sand Boils (indicate if flowing and color)			Χ						
Erosion Rills			Χ						