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

	Station:	Newton		Date:	5/14/2025	
Impoun	dment Name:	Primary Ash I	Pond	Time:	11:00 AM	
IEPA Number:		W0780700001-01		Inspector(s):	K Ochs	
	•			•		
Sky: Clear	Temp. °F:	77	Precip. (last 48 hrs):	0"	Pool Elev.:	524'

"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			DESCRIPTION		ACTION		
		NO			MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond		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		Good	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	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 Co	ndition:	Good	Fair / Poor Repairs:	Date:			
Actively Flowing (provide depth)		Х					
Obstructions Present		Х	Removed 1	stop log 5-12			
Seepage		Х					
Sand Boils (indicate if flowing and color)		Х					
Erosion Rills		Х					