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

	08/	09	/23
Date:	03	10	123-
Time:	12	:00	PM

Station: Kincaid
Impoundment Name: Ash Pond
IEPA Number: W0218140002-01

Inspector(s): つ.

Sky: RAIN

Temp.: 77 F

Precip. (last 48 hrs):

1.59

Pool Elev.: - 11

"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		NO				/-	ACTION		
			DESCRIPTION		- MONITOR	INVESTIGATE	SENT TO		
CREST Ge	eneral Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		V	THE STATE OF THE S		The state of the s	TEAT LECTURE TO A STATE OF THE			
Settlement		V			CHICAGO IN THE STATE OF THE STA				
Erosion Rills		V			The state of the s				
Animal Burrows		V		(appropriess and all the contract the contract to the contract	was a supplementary of the sup				
Misalignment		LV		(Nachtheann en many we hald distribute many en, spie Heldanstaven approbable Mi	and a supplementary of the sup		Total Control		
Vegetation (greater than 12")		V			The same of the sa				
UPSTREAM EMBANKMENT G	eneral Condition	G000	Fair / Poor	Repairs:	Date:				
Cracking		V						<u> </u>	
Sloughing / Bulging		1							
Seepage		V							
Sink Holes		V						<u> </u>	
Animal Burrows		\ <u>/</u>		1 1				<u> </u>	
Erosion Rills		V	4.44				<u> </u>		
Slope Protection / Rip Rap		1/							
Vegetation (greater than 12").			·	The state of the s	Post Control of the C				
DOWNSTREAM EMBANKMENT G	eneral Condition	: G ood)/ Fair / Poor	Repairs:	Date:				
Cracking		V		Mariana - 1444 - 1000 -			<u> </u>		
Sloughing / Bulging		V							
Seepage		1		Articulus and the first fear the company of the fear the	The state of the s		<u> </u>		
Sink Holes		\ <u>\</u>						<u> </u>	
Sand Boils (indicate if flowing an		V			<u> </u>	$\dashv \checkmark$	ļ		
Animal Burrows	V	<u> </u>	Finsin	g/ FILLING					
Erosion Rills		V,	To a management of the state of	<u> </u>					
Vegetation (greater than 12")		$\perp_{\mathscr{V}}$			The state of the second state of the state o		 	_	
SPILLWAY(S) G	eneral Condition		// Fair / Poor	Repairs:	Date:			-	
Actively Flowing (provide depti	1)	V	· ·	ANABARI INGO 2.2.0 et ing spirit de la too ome de la lactor i i a analy Ni (et jaar de la spirit	Comment of the Commen			_	
Obstructions Present		√					┼		
Seepage		\ <u>\</u>							
Sand Boils (indicate if flowing and color)		V	,						
Erosion Rills		L		1	ч				