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

Station:	Kincaid		Date:	09/06/23
Impoundment Name:	Ash Pond		· Time:	12:31 PM
IEPA Number:	W0218140002-0	1	Inspector(s):	
Sky: Cloudy Temp.:	80° F	Precip. (last 48 hrs):	0.00	Pool Elev.: 215"

"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	DESCRIPTION		1-	ACTION		
					MONITOR	INVESTIGATE	SENT TO	
CREST General Con	dition:	Good	Fair / Poor Repairs:	Date:				
Cracking	1	V		Charles of the state of the sta				
Settlement		V		The state of the s	-		<u> </u>	
Erosion Rills		V						
Animal Burrows		V			- Indonesia and the second			
Misalignment		V		Committees and a state of the control of the contro			-	
Vegetation (greater than 12")		V			 		_	
UPSTREAM EMBANKMENT General Con	dition	Good	Fair / Poor Repairs:	Date:				
Cracking		M		and the same of th	ļ		<u> </u>	
Sloughing / Bulging		V		AND DESCRIPTION OF THE PROPERTY OF THE PROPERT				
Seepage		V				ļ	╁	
Sink Holes		V			-		_	
Animal Burrows		V	1.1	AND THE RESIDENCE OF THE PARTY			-	
Erosion Rills		V.		A STATE OF THE STA			-	
Slope Protection / Rip Rap		V			1		-	
Vegetation (greater than 12")	V		Notifies Service	The second secon	1	<u> </u>		
DOWNSTREAM EMBANKMENT General Cor	dition	Good	Fair / Poor Repairs:	Date:				
Cracking		V				ļ		
Sloughing / Bulging		V		AND THE		-	-	
Seepage		4	The state of the s	The second secon		-		
Sink Holes		V				-		
Sand Boils (indicate if flowing and color)		-			-	-	-	
Animal Burrows		1			1	-		
Erosion Rills			Finning/ Fileing		V	4		
Vegetation (greater than 12")		-	Notifies Service	THE STATE OF THE S	V			
SPILLWAY(S) General Cor	ndition	Good	Fair / Poor Repairs:	Date:		<u> </u>	ļ	
Actively Flowing (provide depth)		V		No. 2012 A New College of the Colleg				
Obstructions Present		V				-	-	
Seepage		V		DECEMBER OF THE PROPERTY OF TH				
Sand Boils (indicate if flowing and color)		V						
Erosion Rills		V						