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

|                   | 35 ILL. A      | DM. Code 845 / 40      | CFR Part 257  | -1120             |
|-------------------|----------------|------------------------|---------------|-------------------|
| Station:          | Kincaid        | _                      | Date:         | 09/27/23          |
| Impoundment Name: | Ash Pond       | -                      | Time:         | 1:00 PY           |
| IEPA Number:      | W0218140002-01 |                        | Inspector(s): | 1). Hugue         |
| Sky: CLEAR Temp.: | 80°F           | Precip. (last 48 hrs): | 0.00"         | Pool Elev.: -13.0 |

"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.

| additional sheets as necessary. Charles certain ear |         |      |  |  | ACTION                   |              |                                  |
|---|---------|------|--|--|--------------------------|--------------|----------------------------------|
| ITEM  | YES     | s no | DESCRIPTION  |  | MONITOR                  | INVESTIGATE  | SENT TO<br>DSM                   |
| CREST General Con                                   | dition: | Good | Fair / Poor Repairs:   | Date:  |                          |              |                                  |
| Cracking  |         | V    |  |  | ance and a               |              |                                  |
| Settlement  |         | V    | A DESCRIPTION OF THE PROPERTY  |  |                          |              | <u> </u>                         |
| Erosion Rills                                       |         | V    |  |  |                          | 1            |                                  |
| Animal Burrows                                      |         | V    |  | THE RESIDENCE OF THE SECRETARY PROPERTY AND ADDRESS OF THE SECRETARY PROPERTY ADDRES |                          |              |                                  |
| Misalignment  |         | N    |  |  | <u> </u>                 |              | To annual transfer of the second |
| Vegetation (greater than 12")                       |         | V    |  |  | <u> </u>                 | ļ            | -                                |
| UPSTREAM EMBANKMENT General Con                     | dition: | Good | Fair / Poor Repairs:   | Date:  | ļ                        |              | -                                |
| Cracking  |         | V    |  |  | ļ                        |              | <u> </u>                         |
| Sloughing / Bulging                                 |         | V    | CONTROL OF THE PROPERTY OF THE |  | <u> </u>                 |              | -                                |
| Seepage   |         | N    |  |  | -                        | <u> </u>     | -                                |
| Sink Holes  |         | ~    |  |  |                          |              | -                                |
| Animal Burrows                                      |         | V    | 1.1  |  | <u> </u>                 | -            | -                                |
| Erosion Rills                                       |         | 1    |  |  | -                        | -            |                                  |
| Slope Protection / Rip Rap                          |         | V    | A  |  | <del> </del>             | -            | -                                |
| Vegetation (greater than 12")                       |         | 10   | Mowing in Probress   | The second secon |                          |              |                                  |
| DOWNSTREAM EMBANKMENT General Con                   | dition: | Good | / Fair / Poor Repairs:   | Date:  |                          |              | -                                |
| Cracking  |         | V    |  |  | -                        | <u> </u>     | ļ                                |
| Sloughing / Bulging                                 |         | V    |  | STATE OF THE STATE |                          | <u> </u>     | -                                |
| Seepage   |         | V    |  |  |                          | -            | _                                |
| Sink Holes  |         | V    |  |  |                          | <del> </del> |                                  |
| Sand Boils (indicate if flowing and color)          |         | V    | 16.  |  |                          | -            | ┼─                               |
| Animal Burrows                                      |         | 1    | tinong I tickly  |  |                          | -            | ┼                                |
| Erosion Rills                                       |         | 17   | Mouring in Progress  |  | -                        |              | _                                |
| Vegetation (greater than 12")                       |         |      | The state of the s |  |                          |              |                                  |
| SPILLWAY(S) General Cor                             | dition  |      | / Fair / Poor Repairs:   | Date:  | -                        |              | +                                |
| Actively Flowing (provide depth)                    |         | V    |  | 2010 W. W. C.  | NA CONTRACTOR CONTRACTOR |              |                                  |
| Obstructions Present                                |         | V    |  |  |                          | -            |                                  |
| Seepage   |         | V    |  | water of the second   | -                        | <u> </u>     |                                  |
| Sand Boils (indicate if flowing and color)          |         | V    |  |  |                          |              |                                  |
| Erosion Rills                                       |         | V    | ,  |  |                          |              |                                  |