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

Station:	Kincaid		Date:	10/10/23
Impoundment Name:	Ash Pond		Time:	1:30 115
IEPA Number:	W0218140002-01		Inspector(s):	D. Huber
Sky: Crousy Temp.:	70°F	Precip. (last 48 hrs):	0.00"	Pool Elev.: - 16.0

"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.

iteM		1	DESCRIPTION		ACTION			
		S NC			MONITOR	INVESTIGATE	SENT TO	
CREST G	eneral Conditio	n: (G00	/ Fair / Poor Repairs:	Date:				
Cracking		V		CARDON CONTRACTOR OF THE CARDON CONTRACTOR OF				
Settlement		V			MILITER SHOWS		<u> </u>	
Erosion Rills		V	The state of the s	Constitution (International Association (Internationa) (International Association (International Association (International Association (International Association (Internationa) (International Association (International Associationa (Internationa Associationa (Internationa Associationa (Internationa Associationa (Internationa Associationa (Internationa Associationa (Internationa (Internationa Associationa (Internationa (Inte			-	
Animal Burrows		V						
Misalignment		V				awaran and a said		
Vegetation (greater than 12")		V				-	 	
UPSTREAM EMBANKMENT G	ieneral Conditio	n: Goo	/ Fair / Poor Repairs:	Date:				
Cracking		V					 	
Sloughing / Bulging		V		The second secon	*************	-	-	
Seepage		~				-	 	
Sink Holes	ķ.	V					-	
Animal Burrows		V	1			-	-	
Erosion Rills		V				-	-	
Slope Protection / Rip Rap			Making IN Process		. /	-	+	
Vegetation (greater than 12")		1		SECOND OF SECOND	V	<u> </u>	-	
DOWNSTREAM EMBANKMENT	General Condition	ny God	/ Fair / Poor Repairs:	Date:				
Cracking	A SOOT	V		A THE RESIDENCE AND ADDRESS OF THE PARTY OF		-	-	
Sloughing / Bulging		ı						
Seepage		l		was the state of t		-	-	
Sink Holes		~		AND THE RESERVE OF THE PARTY OF		_	-	
Sand Boils (indicate if flowing a	nd color)	V	1 600		1/	-	-	
Animal Burrows			Pinoing! Hung		V	}	-	
Erosion Rills	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	V	A to to Day	The same of the sa		\vdash		
Vegetation (greater than 12")		/	Mowing in mogness			-		
SPILLWAY(S)	General Conditi	on God	Fair / Poor Repairs:	Date:		-	-	
Actively Flowing (provide dept	th)	L		particular continues at John Continues at the continues of the continues o			- A A A A A A A A A A A A A A A A A A A	
Obstructions Present					 	-	-	
Seepage		L				-		
Sand Boils (indicate if flowing and color)		-				-	-	
Erosion Rills		L		water the second	<u></u>			