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

| Station: | Kincaid | | | Time: 1:45 PM Inspector(s): D. Hubun | | | | | |
|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------|---------------------------------------|--|
| Impoundment Name: Ash Po | | Antonio de la companya del companya de la companya del companya de la companya de | | lime: 1.431 | | | | | |
| [EPA Number: | W0218140002 | -01 | - | Inspect | or(s): $D: HW$ | 7841 | | 13 | |
| | 88°F | | recip. (last 48 hrs): | 0.0" | , | pol Elev.: | | | |
| YES" responses require description (| size, depth, extents | color | r) and location in "DESC | RIPTION" section. " | NO" response indicate. Il to Dam Safety Mana: | s no issues wo ger (DSM) . A | are ous ittach | serveu | |
| YES" responses require description (It the time of inspection. If "ACTION Idditional sheets as necessary. Circle | " selected is "INVES | ньаг | E , please mulcace dan | 2 10) Watueu via ema | 11 10 20111 301 301 | , | | | |
| dditional sheets as necessary. Circle | delleral condition | 101 00 | 4) | Name of the State | | A | ACTION | | |
| ITEM | YES | NO | | DESCRIPTION | | MITOR I | INVESTIGATE | SENT TO DSM | |
| CREST | General Condition | Good | Dair / Poor | Repairs: | Date: | | | | |
| Cracking | <u> </u> | V | | | | | | | |
| Settlement | | V | | | AMP TO THE PROPERTY OF THE PRO | | | | |
| Erosion Rills | | V | | | | | | <u> </u> | |
| Animal Burrows | | 1 | | | | 233 | | | |
| Misalignment | | 1 | | to a final state of the second transfer of the figure is a material to the first section of the first second transfer of the second transfer of the first section of the first se | may = Europe + magney + y = terres representation = | | | | |
| Vegetation (greater than 12") | | V | | | | | | | |
| UPSTREAM EMBANKMENT | General Condition | Good | Pair / Poor | Repairs: | Date: | J.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | · · · · · · · · · · · · · · · · · · · | |
| Cracking | | V | | | | - | | | |
| Sloughing / Bulging | and the second s | V | the second secon | | | | | | |
| Seepage | , in the second | V | | | | | | - | |
| Sink Holes | | V | | | | | | | |
| Animal Burrows | | V | - | | | | | | |
| Erosion Rills | | 1 | | <u> </u> | <u> </u> | | | | |
| Slope Protection / Rip Rap | | V | 111 | N PROGRE | <u> </u> | | | | |
| Vegetation (greater than 12" |) | | | Repairs: | Date: | | | | |
| DOWNSTREAM EMBANKMENT | General Condition | :(Goo | d Fair / Poor | IKepairs. | | 25 | | | |
| Cracking | | V | | | | | | | |
| Sloughing / Bulging | | 17 | | · | | | | | |
| Seepage | | 7 | | | | | | | |
| Sink Holes | | 1 | | | | | | | |
| Sand Boils (indicate if flowing | g and color) | 4 | FINSING | - FYLLING | IN Probns | SSV | | | |
| Animal Burrows | | + | 1-11031101 | | | | | | |
| Erosion Rills | ") V | | Maharara | IN PROGR | 853 | V | | | |
| Vegetation (greater than 12 | General Condition | | | Repairs: | Date: | | | | |
| SPILLWAY(S) | | | 1000 | Tropano. | The state of the s | | - Labeltane | | |
| Actively Flowing (provide of | epth) | V | 7 | | | | | | |
| Obstructions Present | | + | | <u></u> | | | | | |
| Seepage | | V | | | | | | 7 | |
| Sand Boils (indicate if flowing | g and color) | | <u> </u> | | | 4, | | 1 | |

Erosion Rills