CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 257								
Station: Kincaid Impoundment Name: Ash Pond IEPA Number: W0218140002-01			Date: 07 03 03 Time: 10: 17 AM Inspector(s): D. I - Work					
Sky: CLEAR Temp.:			recip. (last 48 hrs):	0.68"	Pool		- 1	2"
"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	YES	NO		DESCRIPTION	N .	MONITOR	INVESTIGATE	SENT TO
CREST	General Condition	:Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V	Section with the property of the section of the sec		A CONTRACTOR OF THE PROPERTY O			
Settlement	A CONTRACTOR OF THE PARTY OF TH	V			THE RESIDENCE OF THE PARTY OF T			
Erosion Rills		V	ALL CONTRACTOR OF THE PROPERTY	NAME OF THE OWNER				
Animal Burrows	CONTROL OF THE PROPERTY OF THE	V						
Misalignment		V	A STATE OF THE STA	A STATE OF THE STA			And the Assessment of the Contract of the Cont	
Vegetation (greater than 12")		V		In	Date:	 		
UPSTREAM EMBANKMENT	General Condition	:(G000	// Fair / Poor	Repairs:	Date.			
Cracking		V		A STREET OF STREET AND ADDRESS OF STREET				
Sloughing / Bulging		V		The state of the s	CONTROL OF THE CONTRO			
Seepage		V	,	Control of the Contro		 		
Sink Holes		V		1 1		<u> </u>		
Animal Burrows		1		1		<u> </u>		
Erosion Rills		V		THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN		1-	 	
. / -: -	are I	1 4/	1 3					

Slope Protection / Rip Rap SCHEDULED Mohing Vegetation (greater than 12") Date: DOWNSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** SCHEOULES Moving Vegetation (greater than 12") General Condition: Good / Fair / Poor Repairs: SPILLWAY(S) Actively Flowing (provide depth) **Obstructions Present** Seepage Sand Boils (indicate if flowing and color)

Erosion Rills