

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

Station: Kincaid
 Impoundment Name: Ash Pond
 IEPA Number: W0218140002-01

Date: 07/12/23
 Time: 1250
 Inspector(s): Tim Arnold

Sky: Partly Cloudy Temp.: 84 Precip. (last 48 hrs): None Pool Elev.: -8

"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	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
CREST			General Condition: Good / Fair / Poor			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT			General Condition: Good / Fair / Poor			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")	X		NO MOWING SCHEDULED THIS? NEXT WEEK			
DOWNSTREAM EMBANKMENT			General Condition: Good / Fair / Poor			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows	X		ACTIVELY FLOWING UPON DISCOVERY			
Erosion Rills		X				
Vegetation (greater than 12")	X		NO MOWING SCHEDULED THIS/NEXT WEEK			
SPILLWAY(S)			General Condition: Good / Fair / Poor			
Actively Flowing (provide depth)		X				
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing and color)		X				
Erosion Rills		X				