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

	35 ILL.	ADM. Code 845 / 40	CFR Part 257	- 2/22/22	
Station:	Kincaid		Date:	08/02/23	
Impoundment Name:	Ash Pond		· Time:	7 A M	
IEPA Number:	W0218140002-01		Inspector(s):	D. Huber	**
Sky: Rain Temp.:	77°F	Precip. (last 48 hrs):	0.1"	Pool Elev.:	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		NO	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		1	ACTION		
			DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST General	al Condition:	Good	Fair / Poor	Repairs:	Date:			
Cracking		V					-	
Settlement	THE THE PARTY OF T	V		ANGESTIONS OF SELECTIONS OF SELECTION OF SEL	The second state of the se			<u> </u>
Erosion Rills		V	The second secon				<u> </u>	
Animal Burrows		V	ANTANASSISTI OTTOMA ANTANAS SATES ANTANAS ANTA			MIRESTON - MARKET MARKE	-	-
Misalignment		V	Annual Marie Control of the Control	NO PERSONAL PROPERTY OF THE PR	NEW OCCUPATION OF THE PROPERTY		2472112Camerates - 44	
Vegetation (greater than 12")		V			ARTICLE CONTROL OF THE CONTROL OF TH			-
UPSTREAM EMBANKMENT Gener	al Condition:	Good	/ Fair / Poor	Repairs:	Date:			<u> </u>
Cracking		V					<del> </del>	<u> </u>
Sloughing / Bulging		V			NOTES CONTROL OF THE PARTY OF T		-	_
Seepage		V		provide the second seco	attender of the Color for the		├	+
Sink Holes		V		No. of the Control of			<u> </u>	+
Animal Burrows		V		1			-	-
Erosion Rills		V					-	+
Slope Protection / Rip Rap		V					-	-
Vegetation (greater than 12")		V	and the same of th	The state of the s				
DOWNSTREAM EMBANKMENT Gener	al Condition:	6000	Fair / Poor	Repairs:	Date:		}	-
Cracking		V			CONTROL OF THE PROPERTY OF THE		-	-
Sloughing / Bulging		V				MILLEN TO SERVICE OF THE SERVICE OF		-
Sèepage		V		The second section of the second seco				
Sink Holes		V			and the second s		-	
Sand Boils (indicate if flowing and color)		V			- All All All All All All All All All Al		-	+
Animal Burrows			Finain	& FILLING		-	-	-
Erosion Rills		V		U U				
Vegetation (greater than 12")		V						
	ral Condition	: 6000	Fair / Poor	Repairs:	Date:		-	-
Actively Flowing (provide depth)		V	MANAGEMENT AND THE PROPERTY OF	H temporal distribution of the second control of the second contro				
Obstructions Present		V					-	_
Seepage		V		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	Problems (1987)		-	
Sand Boils (indicate if flowing and color)		V		THE THE COAS SERVICE AND ADDRESS OF THE			-	
Erosion Rills		V			William Broad A transfer Committee on A transfer Committee on Committe			