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

35 ILL. ADM. Code 845 / 40 CFR Part 257											
Station:	Kincaid		Date:	08/16/23							
Impoundment Name:	Ash Pond	_	Time:	12:4,5 PM							
IEPA Number:	W0218140002-01		Inspector(s):	1). 17 Word							
Sky: CLEAR Temp.:	77°F	Precip. (last 48 hrs):	0.00	Pool Elev.: - 12.0							

"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.

additional sheets as nécessary. Circle General Co	T		DESCRIPTION			ACTION			
ITEM	YES	NO				MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition:	Good	Fair / Poor Repa	airs:	Date:				
Cracking		V		NAMES OF THE PARTY		AND THE RESIDENCE OF THE PARTY		2	
Settlement		V			AND THE RESIDENCE OF THE PERSON OF THE PERSO				
Erosion Rills		$\checkmark$							
Animal Burrows		V							
Misalignment		/		No		and the Paris Supplies			
Vegetation (greater than 12")		12		AND MATERIAL PROPERTY OF THE P					
UPSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repa	airs:	Date:				
Cracking		V		A STATE OF THE STA					
Sloughing / Bulging		V		THE RESIDENCE OF THE RESIDENCE OF THE PARTY	THE RESERVE OF THE PERSON NAMED IN THE PERSON NAMED IN				
Seepage		1							
Sink Holes		V		A COMMITTER OF THE PARTY OF THE					
Animal Burrows		V	1.1	Control of the Contro					
Erosion Rills		V							
Slope Protection / Rip Rap		V							
Vegetation (greater than 12")		X			and the second s				
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Rep	airs:	Date:		<u> </u>		
Cracking		V			TUESTA - TO A RECOVERATE OF THE SECOND				
Sloughing / Bulging		V							
Seepage		1		Marie Constitution of the	THE RESERVE THE PERSON NAMED IN				
Sink Holes		V			Control of the Contro				
Sand Boils (indicate if flowing and color)	/	V	/ //		The second secon	ļ			
Animal Burrows	V		FINOSING FY	Luing		V	<u> </u>	<del> </del>	
Erosion Rills		1	V	U				***	
Vegetation (greater than 12")		V	•						
	dition:	Good	Fair / Poor Rep	airs:	Date:				
Actively Flowing (provide depth)		V					Similaria		
Obstructions Present		V	and a share William Property and the Second Conference on April 1117 Second Conference On Apri						
Seepage		V	A STATE OF THE STA						
Sand Boils (indicate if flowing and color)		V	- 104 C - 104						
Erosion Rills	T	1		A SAME AND					