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

		_	oundment Week		in the	, 9	N.			
		LL. A	OM. Code 845 / 40	CFR Part 257		11/08	122			
Station: Kincaid Impoundment Name: Ash Pond					Date:	100				
					Time: 11:00					
IEPA Number:	W0218140002	-01		Inspe	ctor(s):	D. Tin A	roll			
Sky: 1 Change Temp.: 51F		Precip. (last 48 hrs):				Po	-10"			
ES" responses require description (si	ze, depth, extents	, color) and location in "DES	CRIPTION" section.	. "NO" respo	nse indicates	no issues v	vere ok	oserved	
the time of inspection. If "ACTION"				e forwarded via er	mail to Dam	Safety Manag	er (DSM) .	Attach		
ditional sheets as necessary. Circle General Cond		lon for each section.					ACTION			
								H		
ITEM	YES	NO		DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	D	ate:				
Cracking			-							
Settlement										
Erosion Rills		V								
Animal Burrows		1						. 4	Å.	
Misalignment		/								
Vegetation (greater than 12")		V						l constant		
JPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	C	ate:				
Cracking		V			DANTING OF THE COMMENT OF THE STATE OF THE S					
Sloughing / Bulging		V				440 AND THE REST OF THE REST O				
Seepage										
Sink Holes	*	V						-		
Animal Burrows		V								
Erosion Rills		V				and the final state of the stat		-		
Slope Protection / Rip Rap		V						_		
Vegetation (greater than 12")		V							10 0.04.23.25.00.00	
OWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:		Date:				
Cracking		V								
Sloughing / Bulging		V								
Seepage		V								
Sink Holes		V								
Sand Boils (indicate if flowing a	nd color)	1			And the state of t					
Animal Burrows		V	,	NATIONAL PRODUCTION OF THE CONTRACTOR OF THE CON				- '	1	
Erosion Rills		V	/							
Vegetation (greater than 12")		V						0) (04-10-05-00-0		
SPILLWAY(S)	General Condition:	STATE OF THE PARTY OF THE PARTY.	/ Fair / Poor	Repairs:	[Date:				
Actively Flowing (provide dep	th) N	IA								
Obstructions Present		1								
Seepage		1								
Sand Boils (indicate if flowing a	nd color)	1								
Erosion Rills		1								