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

		35 ILL.	ADM. Code 845 / 40		
Station:		Vermilion		Date: -	5-30-2021
Impoundment Name:		North Pond Cell 18	k2	Time:	1000
IEPA Number:		W1838000002-01		Inspector(s):<	harles Nelone
sky: C/09/	Temp.:	60	Precip. (last 48 hrs):	TIALE	Pool Elev.: NO/V
he time of inspection	. If "ACTION		ATE", please indicate date	RIPTION" section. "NO" respon forwarded via email to Dam Sa	se indicates no issues were observe fety Manager (DSM) . Attach

additional sheets as necessary. Circle General Condition for each section. **ACTION** NVESTIGATE SENT TO DSM ITEM YES NO DESCRIPTION MONITOR General Condition Good / Fair / Poor CREST Repairs: Date: Cracking Settlement **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") Rain Causing Gruss TO 610W LUSTREAM EMBANKMENT | General Condition Good / Fair / Poor Repairs: Date: racking Sloughing / Bulging 1 V Seepage Sink Holes **Animal Burrows Erosion Rills** V Slope Protection / Rip Rap Pain Causins 6/455 to Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging V Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") Bain CUNGING Grass to SPILLWAY(S) General Condition: Good / Fair / Poor Date: Actively Flowing (provide depth) **Obstructions Present** Seepage and Boils (indicate if flowing and color)

Erosion Rills

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Station	:Vermilion	Date: 5-30-2021
Impoundment Name	Old East Pond	Time: 1000
IEPA Number	r: W1838000002-0	
Sky: Clear Temp	. 60	Procin (last solar)

Sky: Clear Temp.: 6 Precip. (last 48 hrs): 7-42 Pool Elev.: NA

"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" places indicate the first of the following process of the follow

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.

					ACTION			
ITEM	YES	NO	DESCRIPTION		NVESTIGATE	SENT TO DSM		
CREST General Con	ndition(Good	/ Fair / Poor Repairs: Date:	MONITOR		S		
Cracking		V						
Settlement		V						
Erosion Rills		V						
Animal Burrows		V						
Misalignment		1						
Vegetation (greater than 12")		V	Rain Causing Vas, tation TO Grow	~				
TREAM EMBANKMENT General Cor	dition.	Good	Fair / Poor Repairs: Date:					
Cracking		1	Dutc.					
Sloughing / Bulging		V						
Seepage		1						
Sink Holes		V						
Animal Burrows		V						
Erosion Rills		V						
Slope Protection / Rip Rap	V		Store Controlled - Vice - 164	~				
Vegetation (greater than 12")			Stopo Protection at Base NSide Nair Causing Ves, Tution To brow	1				
DOWNSTREAM EMBANKMENT General Con	dition:	Good /	Fair / Poor Repairs: Date:	V				
Cracking		1	Dutc.		-			
Sloughing / Bulging		1						
Seepage		V			-			
Sink Holes		1						
Sand Boils (indicate if flowing and color)		V						
Animal Burrows		V						
Erosion Rills	1	V						
Vegetation (greater than 12")	W	V						
SPILLWAY(S) General Con	dition:	Good /	Fair / Poor Repairs: Date:		-242.7			
Actively Flowing (provide depth)		V	fond is covered with Earth					
Obstructions Present		1	1000 13 COVERE WITH CONTH					
eepage		1						
Sand Boils (indicate if flowing and color)		/						
Erosion Rills		1						

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	35 IL	L. AD	M. Code 845 / 40 CFR Part 257							
Station: Vermilion Impoundment Name: New East Pond Cell 1 IEPA Number: W1838000002-04				7/						
			Date: 5/30/2021 Time: 1000 Inspector(s): Charles Nerone							
Sky: Clear Temp.	: 60	F	recip. (last 48 hrs): $1/q$ $<$ $<$ Poo	l Elev.:	2001	na l				
YES" responses require descriptio	n (size, depth, extents, c	olor) a	nd location in "DESCRIPTION" section "NO" response indicates no i	iccupe we	ro obse	م ام مدسم				
ie time of inspection. If ACTION	selected is "INVESTIGA"	TE", p	ease indicate date forwarded via email to Dam Safety Manager (DSN	л). Atta	ch addi	itional				
neets as necessary. Circle Genera	l Condition for each sect	ion.		A DE TRIBUNE						
				ACTION						
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM				
CREST	General Condition: Goo	d / Fa	r / Poor Repairs: Date:	2	=	S				
Cracking		V								
Settlement		V								
Erosion Rills		V								
Animal Burrows		V								
Misalignment		1								
Vegetation (greater than 12)	") /		Rain Causing 6/455 RTC TO 6/0W	V						
JPSTREAM EMBANKMENT	General Condition Goo	d / Fa	r/Poor Repairs: Date:							
racking		V	. Dutc.							
oughing / Bulging		V								
Seepage		V								
Sink Holes		V								
Animal Burrows		1								
Erosion Rills		1								
Slope Protection / Rip Ra	р	V								
Vegetation (greater than 12'	") \		Rain Causing Grass ETC TO Grow	1						
OWNSTREAM EMBANKMENT		d / Fa	r/Poor Repairs: Date:	-						
Cracking		1	, Date.							
Sloughing / Bulging		V								
Seepage		1								
Sink Holes		1								
Sand Boils (indicate if flowing and color)		V								
Animal Burrows		V								
Erosion Rills		V								
Vegetation (greater than 12"	')		Rain Causing Glass ETC TO Grow	V						
SPILLWAY(S)	General Condition Goo	d / Fa	r/Poor Repairs: Date:							
Actively Flowing (provide de		./	closed							
Obstructions Present		V	0.17-0							
Seepage		1		+						

and Boils (indicate if flowing and color)

_rosion Rills