## **CCR Impoundment Weekly Inspection**

		35 I	LL. ADM. Code 845 / 40	CFR Part 257	
	Station:	Vermilion		Date	: 11-13-2021
Impoundmer	nt Name:	North Pond Cell	1&2	Time	: 10+30-
IEPA I	Number:	W1838000002	2-01	Inspector(s)	: Onto Nicone
Sky: C/ear	Temp.:	82°F	Precip. (last 48 hrs):	Truce	Pool Elev.: No/Mg
					ponse indicates no issues were observed a Safety Manager (DSM) . Attach

"YES" at the additional sheets as necessary. Circle General Condition for each section.

					ACTION			
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM		
CREST General Cond	dition.G	000 / Fa	Poor Repairs: Date:			1		
Cracking		V						
Settlement		V						
Erosion Rills	1							
Animal Burrows								
Misalignment								
Vegetation (greater than 12")	V		eass Nordas cut sunt to psm 6-13-	21		/		
General Cond	dition: G	000 / Fa	Poor Repairs: Date:					
racking		V						
Sloughing / Bulging		/						
Seepage		/						
Sink Holes								
Animal Burrows		V						
Erosion Rills		V						
Slope Protection / Rip Rap	1	V						
Vegetation (greater than 12")			tase rends cut sent to DSM 6-13-2	/		_		
DOWNSTREAM EMBANKMENT General Con-	dition G	000 / Fa	Poor Repairs: Date:					
Cracking		C						
Sloughing / Bulging		U						
Seepage	1	V						
Sink Holes		0						
Sand Boils (indicate if flowing and color)		U						
Animal Burrows		V						
Erosion Rills		V	1					
Vegetation (greater than 12")	V.		reeds howed			~		
SPILLWAY(S) General Con-	dition: G	00d / Fa	Poor Repairs: Date:					
Actively Flowing (provide depth)		V	hot in					
Obstructions Present		1						
Seepage		V						
and Boils (indicate if flowing and color)		V						
Erosion Rills		1						

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

Station:	Vermilion	Date: 6-13-2021
Impoundment Name:	Old East Pond	Time: 103 O
IEPA Number:	W1838000002-03	Inspector(s): Charles Neron (

Sky: Clear Temp.: 82 Precip. (last 48 hrs): Trace Pool Elev.: MA

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed

"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.

			en section.		ACTION			
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
<b>CREST</b> Genera	l Condition:	Good	Fair / Poor Repairs: Date:					
Cracking		V						
Settlement		V						
Erosion Rills		V						
Animal Burrows		V						
Misalignment		1						
Vegetation (greater than 12")	/		Gruss needs CUT			c		
UPSTREAM EMBANKMENT Genera	l Condition:	Good	Fair / Poor Repairs: Date:					
Cracking		V						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		V						
Animal Burrows		V						
Erosion Rills		1						
Slope Protection / Rip Rap	7		Base of Borm 1 wer Level 15500	1				
Vegetation (greater than 12")	V		Glass needs Cut			1		
DOWNSTREAM EMBANKMENT Genera	I Condition	Good/	Fair / Poor Repairs: Date:					
Cracking		V						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		1						
Sand Boils (indicate if flowing and cold	or)	V						
Animal Burrows		V,						
Erosion Rills								
Vegetation (greater than 12")	V		61955 needs Cut			/		
	l Condition	Goody						
Actively Flowing (provide depth)		J	Panc Filled in					
Obstructions Present		V	(1 /1 , 2					
Seepage		V	11 /1 11					
Sand Boils (indicate if flowing and cold	or)	V	11 11 11					
Erosion Rills		1	12 11 11			+		

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

Station: Vermilion	Date: /-13-2/
Impoundment Name: New East Pond Cell 1&2	Time: 10:30
IEPA Number: W1838000002-04	Inspector(s): Mile Nirane

Sky: 6 car

Temp.: 82°K

Precip. (last 48 hrs): Tract

Pool Elev .: No Ima

"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.

sheets as necessary. Chicle deheral condition					ACTION			
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM		
CREST General G	Condition God	pd/Fa	r / Poor Repairs: Date:					
Cracking			/					
Settlement								
Erosion Rills		/						
Animal Burrows		~						
Misalignment		/						
Vegetation (greater than 12")			Grass words cut sent DSM 6-13-21					
UPSTREAM EMBANKMENT General	Condition God	/ Fa						
Cracking		V						
Sloughing / Bulging		0						
Seepage		V						
Sink Holes		iv.						
Animal Burrows			/					
Erosion Rills		1						
Slope Protection / Rip Rap								
Vegetation (greater than 12")			Grass wieds cut sent DSM 6-13-21			V		
DOWNSTREAM EMBANKMENT General	Condition: God	od / Fa	r / Poor Repairs: Date:					
Cracking		1						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		V						
Sand Boils (indicate if flowing and colo	or)	V						
Animal Burrows		1						
Erosion Rills		V						
Vegetation (greater than 12")			Grass Nords cut sent to DSM 6-1324			U		
SPILLWAY(S) General	Condition: God	od / Fa	ir / Poor Repairs: Date:					
Actively Flowing (provide depth)		V	Shut in					
Obstructions Present		/						
Seepage		-						
Sand Boils (indicate if flowing and colo	or)	7						
Erosion Rills		v						