CCR Impoundment Weekly Inspection

			-	M. Code 845 / 40 CFR Part 257							
Station:			L. AD	101. Code 843 / 40 CFR Fait 25/							
_				Date: $\frac{6-26-2020}{1100}$	_						
_				Time: // 00							
IEPA Number: W183		000002-01		Inspector(s): Charles Ne	on e						
Sky: (/ou / 7 Temp.:	75		Pr	recip. (last 48 hrs): 3.6 Pool Elev.	·NOI	m a/					
"YES" responses require description (so the time of inspection. If "ACTION" so sheets as necessary. Circle General Co	elected is "INVE	STIGA	TE", pl	nd location in "DESCRIPTION" section. "NO" response indicates no issues we ease indicate date forwarded via email to Dam Safety Manager (DSM) . Atta	ere obse	erved at					
					ACTIO	N					
ITEM	,	YES	NO	DESCRIPTION	NVESTIGATE	SENT TO DSM					
CREST	General Conditi	on:(G	000 / F			10, -					
Cracking			/								
Settlement			V		1						
Erosion Rills			V		1						
Animal Burrows			V		_						
Misalignment			/		1						
Vegetation (greater than 12")		/		Grass Needs Cut	 	1.					
UPSTREAM EMBANKMENT	General Condition	on G	00d / F	air / Poor Repairs: Date:							
Cracking											
Sloughing / Bulging			~								
Seepage			V		†						
Sink Holes			V								
Animal Burrows			V		1						
Erosion Rills			V								
Slope Protection / Rip Rap			V		1	\vdash					
Vegetation (greater than 12")		/		Grass Needs Cut	1						
DOWNSTREAM EMBANKMENT	General Condition	on G	000 / Fa								
Cracking					_						

Glass Needs

Shut in

Repairs:

Date:

General Condition Good / Fair / Poor

1

V

V

Sloughing / Bulging

Animal Burrows **Erosion Rills**

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

Obstructions Present

Sand Boils (indicate if flowing and color)

Seepage Sink Holes

Seepage

Erosion Rills

	CC	K Imp	ooundment Weel	dy inspection	on							
	35 1	LL. A	DM. Code 845 / 4	0 CFR Part 2								
Station:	Vermilion				Date	e: 6-26-2	021					
Impoundment Name:	Old East Por	nd		Date: $6-26-2021$ Time: 11200								
IEPA Number:	W1838000002	2-03	Inspector(s): Charles Mesone									
			Inspector(s): Charles Nevene									
Sky: Cloud Temp.:	75	Pr	ecip. (last 48 hrs):	Elev.:	lev.: NONE							
ES" responses require description observed at the time of inspection. tach additional sheets as necessar	If "ACTION" selecte	d is "IN	IVESTIGATE", please i						√ 1) .			
							-	ACTIO	N			
ITEM		NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM				
CREST	General Condition:	Good	/ Fair / Poor	Repairs:		Date:						
Cracking												
Settlement		1										
Erosion Rills		/										
Animal Burrows		1										
Misalignment		/										
Vegetation (greater than 12")	V	4	Gruss Nee	ds Cut	Trees	need Cul			0			
JPSTREAM EMBANKMENT	General Condition:	Good		Repairs:		Date:						
Cracking		1										
Sloughing / Bulging		1										
Seepage		>										
Sink Holes		7										
Animal Burrows		1										
Erocion Pille		/							T			

Misalignment		V			
Vegetation (greater than 12")	1		Gruss Needs Cut Trees need Cut		V
UPSTREAM EMBANKMENT General Con-	dition:	Good	/ Fair / Poor Repairs: Date:		
Cracking		1			
Sloughing / Bulging		~			
Seepage		V			
Sink Holes		1			
Animal Burrows		1			
Erosion Rills		/			
Slope Protection / Rip Rap	1		Base of Borm river Level area	/	~
Vegetation (greater than 12")	1		Grage Needs Cot		
DOWNSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor Repairs: Date:		
Cracking		V	·		
Sloughing / Bulging		V			
Seepage		V			
Sink Holes		1			
Sand Boils (indicate if flowing and color)		1			
Animal Burrows		V			
Erosion Rills		1	· · · · · · · · · · · · · · · · · · ·		
Vegetation (greater than 12")	V		Grass Needs Cut Small trees present		
SPILLWAY(S) General Con	dition	Good	/ Fair / Poor Repairs: Date:		
Actively Flowing (provide depth)		1	Capped NO Discharge area		
Obstructions Present		1			
Seepage		1			
Sand 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: 6-26-2021 Time: 11:00 Inspector(s): Charles Nerone Mib- Neron- 11						
Impoundment Name: New East Po	nd Cell	1&2	Time: //১০০		•				
IEPA Number: W1838000002-04			Inspector(s): Charles	1/0					
			Mile Note	- 1	000				
Sky: Cloudy Temp.: 75		P	ecip. (last 48 hrs):	ol Elev.:	No	Mal			
"YES" responses require description (size, depth, ex	ktents, co	lor) a	d location in "DESCRIPTION" section. "NO" response indicates no	issues we	re obse	erved at			
the time of inspection. If "ACTION" selected is "INV	/ESTIGAT	E", ple	ase indicate date forwarded via email to Dam Safety Manager (D	SM) . Atta	ch addi	tional			
sheets as necessary. Circle General Condition for e	ach secti	on.							
				<u> </u>	ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM			
CREST General Condit	tion Goo	d / Fai	/ Poor Repairs: Date:			S			
Cracking		/							
Settlement									
Erosion Rills		/							
Animal Burrows		/							
Misalignment									
Vegetation (greater than 12")	/		Trees Growing in Pond Swaleq						
UPSTREAM EMBANKMENT General Condit	tion Goo	d / Fai	r / Poor Repairs: Date:						
Cracking		~							
Sloughing / Bulging		~							
Seepage		1							
Sink Holes		/							
Animal Burrows		~							
Erosion Rills		/							
Slope Protection / Rip Rap									
Vegetation (greater than 12")		/							
DOWNSTREAM EMBANKMENT General Condition	tion Goo	d / Fa	r / Poor Repairs: Date:						
Cracking		1							
Sloughing / Bulging		V							
Seepage .		V							
Sink Holes		V							
Sand Boils (indicate if flowing and color)		1	,						
Animal Burrows		0							
Erosion Rills		/							
Vegetation (greater than 12")		/							
SPILLWAY(S) General Condition	tion: Goo	d / Fa							
Actively Flowing (provide depth)		1	SAUTIN						
Obstructions Present		~							
Seepage		~							
Sand Boils (indicate if flowing and color)		1							

Erosion Rills