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

Station:	Vermilion		Date: 7- /7-2/				
Impoundment Name:			Time: 9-425 am	,			
IEPA Number:			Inspector(s):	. /	1,_		
			Date: $7 - 7 - 2 $ Time: $9 - 3 - 25 \text{ nm}$ Inspector(s): $\frac{1}{2} \frac{1}{2} \frac$	n.~			
Sky: Clarky Temp.:	75	Pi	recip. (last 48 hrs): 0,5	lev.:	Nevs	no!	
YES" responses require description ((size, depth, extents,		and location in "DESCRIPTION" section. "NO" response indicates no iss				
t the time of inspection. If "ACTION dditional sheets as necessary. Circle	I" selected is "INVEST	IGATE"	, please indicate date forwarded via email to Dam Safety Manager (DS	И) . A ¹	ttach		
authorial sheets as necessary. Circle	General Condition (or each	section.	ACTION			
					1	SM	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition: G	ood F	air / Poor Repairs: Date:				
Cracking		V					
Settlement		0					
Erosion Rills		V					
Animal Burrows							
Misalignment		2					
Vegetation (greater than 12")		~					
UPSTREAM EMBANKMENT	General Condition: G	ood F	air / Poor Repairs: Date:				
Cracking		/					
oughing / Bulging		~					
Seepage		V					
Sink Holes		V					
Animal Burrows		V					
Erosion Riḷls		V	·				
Slope Protection / Rip Rap		V					
Vegetation (greater than 12")		V					
DOWNSTREAM EMBANKMENT	General Condition: G	ood/F	air / Poor Repairs: Date:		S-AV		
Cracking		V					
Sloughing / Bulging		V					
Seepage		1/		-			
Sink Holes		V					
Sand Boils (indicate if flowing	and color)	V					
Animal Burrows		1/					
Erosion Rills		V					
Vegetation (greater than 12")		V					
	General Condition: G	ood DF	air / Poor Repairs: Date:				
Actively Flowing (provide de		10	shytin				
Obstructions Present	,	-	2.0.10				
Seepage		-					
Sand Boils (indicate if flowing	and color)	V					

rosion Rills

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Station:

Erosion Rills

Vermilion

	East Pond		11me: 9 ; 30 AM						
IEPA Number: W18380	00002-03		Inspector(s): Miles Mich Merone						
			charles Ne	ons	ı				
Sky: clard Temp.: 75		Pr	ecip. (last 48 hrs): 0,5 Pool	Elev.:	Nev.	mal			
'YES" responses require description (size, depth	, exten	ts, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were				
observed at the time of inspection. If "ACTION"	selecte	ed is "IN	VESTIGATE", please indicate date forwarded via email to Dam Safety	Manag	er (DSN	1).			
Attach additional sheets as necessary. Circle Ge	neral C	onditio	n for each section.						
ITEM		NO		ACTION					
			DESCRIPTION	~	NVESTIGATE	SENT TO DSM			
	YES	"	DESCRIPTION	6	STE	2			
				MONITOR	N	ENT			
CREST General Co	ndition	Good	Fair / Poor Repairs: Date:			S			
Cracking		1							
Settlement		V							
Erosion Rills		V	,						
Animal Burrows		V							
Misalignment		V	1						
Vegetation (greater than 12")	V		Some trus prusant			i			
UPSTREAM EMBANKMENT General Co	ndition	Good				F-100			
Cracking	T	1							
oughing / Bulging	1								
Seepage	1	V			 				
Sink Holes		V							
Animal Burrows		V							
Erosion Rills		1							
Slope Protection / Rip Rap		:1/							
Vegetation (greater than 12")	V	· Alex	Same trees prosect			-			
DOWNSTREAM EMBANKMENT General Co	ndition	Good	/ Fair / Poor Repairs: Date:		5078				
Cracking		V							
Sloughing / Bulging		0							
Seepage		V.			†				
Sink Holes		V							
Sand Boils (indicate if flowing and color)		1	· · · · · · · · · · · · · · · · · · ·		T				
Animal Burrows		V							
Erosion Rills		0							
Vegetation (greater than 12")	V		some trais prosent			6			
SPILLWAY(S) General Co	ndition	: Good	Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)	1		capped Rend						
Obstructions Present									
Seepage						1			
Sand Boils (indicate if flowing and color)		V							

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Station:	Vermilion				Date: <u>ダ〜 >ー/・</u>	7~7	1		
Impoundment Name:		11 1&2			Time: 09/0/	12			
IEPA Number:	W1838000002		•	1.	nime: 07/8	,	-		
_		04	•	11	Time: 09/8 nspector(s): 24 m/c 5 N	4/0n	-		
Sky: Cloudy Temp.:	750K	P	recip. (last 48 hrs):	0.5"					
ES" responses require description (POOI	l Elev.:	WIN	191	
s time of mapection. If ACTION 3	elected is INVESTIGA	ALE", DI	lease indicate date for	warded via en	nail to Dam Safety Manager (DSM	Sues we	re obse	erved at	
eets as necessary. Circle General C	Condition for each sec	tion.			the second of the lager (DOIV	ij . Accar	ii addi	cionai	
						ACTION			
ITEM							2	SS	
		NO	DESCRIPTION			S S	IGA	0	
						MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condition: Go	ON / Fa	air / Poor	Repairs:	Deba	Ž	2	S	
Cracking		10	1	Repairs.	Date:				
Settlement		V				+		-	
Erosion Rills		1				-		-	
Animal Burrows		V				+	-		
Misalignment		1				+	_	+	
Vegetation (greater than 12")	V	+	71005 610WI	16 CIV	lan			 	
PSTREAM EMBANKMENT	General Condition: Go	od/Fa	air / Poor	Repairs:				-	
Cracking		V		перапъ.	Date:				
oughing / Bulging		V				+		_	
Seepage		V				+		-	
Sink Holes		V				+	_		
Animal Burrows		V				+-	_	+	
Erosion Rills		V				+	 	+	
Slope Protection / Rip Rap		V				+	_	+-	
Vegetation (greater than 12")		V				+-	_	+	
OWNSTREAM EMBANKMENT	General Condition: Go	000 / Fa	air / Poor	Repairs:	Date:		1000		
Cracking		V							
Sloughing / Bulging		V				1		_	
Seepage		V						 	
Sink Holes		V						†	
Sand Boils (indicate if flowing and color)		V						_	
Animal Burrows		V						_	
Erosion Rills		V					·	_	
Vegetation (greater than 12")		/							
SPILLWAY(S)	General Condition: Go	Fa		Repairs:	Date:			3340	
Actively Flowing (provide de	pth)	V	51,04 In						
Obstructions Present		V							
Seepage		V							
Sand Boils (indicate if flowing	and color)	V							
rosion Rills		1/					_		