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

Station:	Vermilion		,		Date:	7-10-20	21		
Impoundment Name:						11:45		ı	
IEPA Number:	W1838000002-03		•	Ir		DEBBYE			
-			•			MIKE NEMON		i	
Sky: PF Cloudy Temp.:	75	P	recip. (last 48 hrs):	1.15"			Elev.:	No	rms
"YES" responses require description observed at the time of inspection. Attach additional sheets as necessar	If "ACTION" selecte	ts, cold ed is "II	or) and location in "DE NVESTIGATE", please i	SCRIPTION" se	ction. "NO" re orwarded via ei	sponse indicates n mail to Dam Safety	o issues / Manag	were er (DSN	√ 1) .
							F	CTIO	
ITEM	YES	NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	/ Fair / Poor	Repairs:		Date:			
Cracking									
Settlement		/							
Erosion Rills		/							
Animal Burrows		/							
Misalignment		/							
Vegetation (greater than 12")	/		Some Tree	5 Pres	ent		†		/
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:		Date:			4-3-3
Cracking		1							
oughing / Bulging		V							
Seepage		1				-			
Sink Holes		0							
Animal Burrows		V					1		
Erosion Rills		V		,					
Slope Protection / Rip Rap		1							
Vegetation (greater than 12")	~		Some Tree	s fles	enT	-			
DOWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:		Date:			33233
Cracking		V							
Sloughing / Bulging		1							
Seepage		V						_	
Sink Holes		1					1		†
Sand Boils (indicate if flowing	and color)	1	· · · · · · · · · · · · · · · · · · ·				+		
Animal Burrows		1					+		
Erosion Rills		1							†
Vegetation (greater than 12")	-		Some trees	NOTE	9 5,20		+		
	General Condition	Good	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I	Repairs:	. 110-0	Date:	1		
Actively Flowing (provide de		1	_	DOND			-		
Obstructions Present			The state of	Jour J					
Seepage		1		-					+
Sand Boils (indicate if flowing	and color)	1							

Erosion Rills

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Station:	: Vermilion				Date:	7-1	0-20	21		
Impoundment Name:	North Pond Cell 1&2				Time:	11:3	(6)			
IEPA Number:				Inspe	ector(s):	DERK	y Ba	PG		
						MIKE				
Sky: PT Claudy Temp.:	75	Pr	ecip. (last 48 hrs):	1.15"		,	Pool I		NA	and
"YES" responses require description (s					'NO" respo	nse indica		*	1000	
at the time of inspection. If "ACTION"	' selected is "INVEST	IGATE",	, please indicate date f	orwarded via ema	il to Dam S	afety Mai	nager (DS	M) . A	tach	-
additional sheets as necessary. Circle	General Condition f	or each	section.							
					ACTION					
ITEM Y		YES NO	DESCRIPTION					N.	NVESTIGATE	SENT TO DSM
								MONITOR	ESTI	110
								Θ	2	SEN
	eneral Condition:	ood y Fa	air / Poor	Repairs:		Date:				
Cracking		V								
Settlement		V								
Erosion Rills		/								
Animal Burrows		0								
Misalignment		~								
Vegetation (greater than 12")										
UPSTREAM EMBANKMENT	eneral Condition: G	ood / Fa	air / Poor	Repairs:		Date:				
Cracking										
oughing / Bulging		0								
Seepage										
Sink Holes		1								
Animal Burrows		/								
Erosion Rills		1								
Slope Protection / Rip Rap		/								
Vegetation (greater than 12")		V								
DOWNSTREAM EMBANKMENT	General Condition: G	ood / Fa	air / Poor	Repairs:		Date:				
Cracking		1								
Sloughing / Bulging		V								
Seepage		/								
Sink Holes		1								
Sand Boils (indicate if flowing a	and color)	V	•							
Animal Burrows		1								
Erosion Rills		1								
Vegetation (greater than 12")		1								
SPILLWAY(S)	General Condition: G	ood / Fa	air / Poor	Repairs:		Date:				
Actively Flowing (provide dep	oth)	1	SHUTIN							
Obstructions Present										
Seepage		1								
Sand Boils (indicate if flowing a	and color)	V								
rosion Rills		1								

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

Station:	Vermilion			Date:	7-10-20	15						
Impoundment Name:	New East Pond Cel			Time:	7-10-20 11:55 A	m						
IEPA Number:	W1838000002-	04			Inspector(s):	DEBBY B	nn G					
						NIKE NE	now:					
Sky: AT Cloudy Temp.:	75	P	recip. (last 48 hrs):	1.15	. //	Poo	l Elev.:	Non	ma/			
ES" responses require description	(size, depth, extents, c											
e time of inspection. If "ACTION"	selected is "INVESTIGA"	TE", ple	ease indicate date for	warded vi	a email to Dam Saf	ety Manager (DSN	۸) . Attac	h addi	tional			
neets as necessary. Circle General	Condition for each sect	ion.										
		NO							ACTION			
ITEM	VEC		DESCRIPTION					NVESTIGATE	SENT TO DSM			
I I LIVI	YES	NO		DES	CRIPTION		0	TIG	2			
							MONITOR	IVES	N.			
CREST	General Condition: God	od / Fa	ir / Poor	Repair	ç.	Date:	≥	_ ≤	S			
Cracking		11/	,	, icpair		Dutc.						
Settlement		V					+					
Erosion Rills		1										
Animal Burrows		V										
Misalignment		1										
Vegetation (greater than 12"	')		Trees in P	end a	100				7			
JPSTREAM EMBANKMENT	General Condition: God	od / Fa	ir / Poor	Repair	The second secon	Date:			276			
Cracking		1										
oughing / Bulging		V										
Seepage		V		-								
Sink Holes		1										
Animal Burrows		V		*****************				-				
Erosion Rills		V										
Slope Protection / Rip Ra	р	1										
Vegetation (greater than 12'	")		Some Trees	prese	ent				V			
OOWNSTREAM EMBANKMENT	General Condition: Go	od / Fa	ir / Poor	Repair		Date:			G 35.			
Cracking		/				·						
Sloughing / Bulging		V										
Seepage .		4				-						
Sink Holes		V										
Sand Boils (indicate if flowing	g and color)	0	,									
Animal Burrows		0										
Erosion Rills		V										
Vegetation (greater than 12'	") ~		Some Trees	free	en T				1			
SPILLWAY(S)	General Condition: Go	od / Fa		Repair		Date:						
Actively Flowing (provide d	lepth)	V	SluT in									
Obstructions Present		1		TA THE MENTAL PROPERTY.		•						
Seepage		0				THE PARTY OF THE P						
Sand Boils (indicate if flowing	g and color)	V	1									
rosion Rills		V	1						T			