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

Station: Ver	milion		Date: 7-24	-102	-/			
Impoundment Name: North Pond Cell 1&2			Time: 0830		-			
IEPA Number: W18380			Inspector(s): Challes Nelone of					
			inspector(s): Charles	10010	De.			
Sky: Clea/ Temp.: 75°	1	Pr	ecip. (last 48 hrs): Dolo Po	ool Elev.:	<i>-</i> 6	Car		
"YES" responses require description (size, depth,	extents.	color) a	nd location in "DESCRIPTION" section "NO" response indicates a	o leaves w		0 119		
at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVEST	IGATE"	please indicate date forwarded via email to Dam Safety Manager	(DSM). A	ttach	served		
deartional sheets as necessary. Circle General Co	naition to	or each	section.		ACTION			
				<u> </u>				
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Cond	dition <b>G</b> o	ood) Fa	ir / Poor Repairs: Date:		1000	S		
Cracking		V						
Settlement		V						
Erosion Rills		V				_		
Animal Burrows		V						
Misalignment		V			+			
Vegetation (greater than 12")		1			_	_		
UPSTREAM EMBANKMENT General Cond	dition. Go	ood) Fa	ir / Poor Repairs: Date:			10000		
racking		V	7					
.oughing / Bulging		V			_			
Seepage		V				-		
Sink Holes		V				_		
Animal Burrows		V		_	+	-		
Erosion Rills		/		_	_	_		
Slope Protection / Rip Rap		-		_	_	+		
Vegetation (greater than 12")		V		_	+	_		
DOWNSTREAM EMBANKMENT General Condition: Good/ Fa			ir / Poor Repairs: Date:	520		100		
Cracking		1						
Sloughing / Bulging		V		_	_			
Seepage		V		_	_	_		
Sink Holes		V		-		_		
Sand Boils (indicate if flowing and color)		V		_	-	_		
Animal Burrows		V			+			
Erosion Rills		1			-			
Vegetation (greater than 12")		V		_				
SPILLWAY(S) General Cond	dition (Go	ood)/ Fa	ir / Poor Repairs: Date:	ACC COMM		Sec.		
Actively Flowing (provide depth)		V	Shot in					
Obstructions Present		0	7 19			+		
Seepage		V			-	-		
Sand Boils (indicate if flowing and color)		V				-		
_rosion Rills		V		_		-		

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

Station:	Vermilion			Date:	7-24-2021
Impoundment Name:	Old East Pond	d East Pond			0807
IEPA Number: W1838000002-0				Inspector(s):	Charles Noronp (P)7
Sky: Clear Temp.:	75° P	recip. (last 48 hrs):	0,0"		Pool Elev.: No! ma

"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.

				1	ACTION		
ITEM YES NO DESCRIPTION				MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition	Good	/ Fair / Poor Repairs: Date:				
Cracking		ン					
Settlement		7					
Erosion Rills		V.					
Animal Burrows		V					
Misalignment		V					
Vegetation (greater than 12")	V		Some Trees Growing on Total fond			/	
UPSTREAM EMBANKMENT General Cor	dition:	(Good)	/ Fair / Poor Repairs: Date:				
Cracking		V					
Sloughing / Bulging		V					
Seepage		1					
Sink Holes		V					
Animal Burrows		V					
Erosion Rills		V					
Slope Protection / Rip Rap		/					
Vegetation (greater than 12")	V		Trees at River Lever Bank area			V	
DOWNSTREAM EMBANKMENT General Cor	dition:	Good)	/ Fair / Poor Repairs: Date:				
Cracking		/					
Sloughing / Bulging		V					
Seepage		V					
Sink Holes		V					
Sand Boils (indicate if flowing and color)		V					
Animal Burrows		V					
Erosion Rills		-					
Vegetation (greater than 12")	V		Trees at fiver Level Bank arec				
SPILLWAY(S) General Cor	dition:	Good	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		V	Capped Pont				
Obstructions Present			,,				
Seepage		V					
Sand Boils (indicate if flowing and color)		V					
Erosion Rills		V					

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

Station: Vern	nilion	L. AD	Date: ファム 4ース	122 /				
Impoundment Name: New East Po		112.2	Time: 08:30	1021				
IEPA Number: W18380			Time: 08:30			00		
121 A Namber. W18380	00002-	J4	Inspector(s): Charles	NON	ne	Cym		
Sky: Clear Temp.: 75		P	recip. (last 48 hrs): $O O $	l Elev.:	NOI	me /		
"YES" responses require description (size, depth, e	xtents, co	olor) a	id location in "DESCRIPTION" section "NO" response indicates no in					
and diffic of hispection. If ACTION Selected is "IN	VESTIGA	IE", pl	rase indicate date forwarded via email to Dam Safety Manager (DSN	1) . Atta	ch addi	tional		
sheets as necessary. Circle General Condition for e	ach sect	ion.						
				-	ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Condi	tion: God	/ Fa	r / Poor Repairs: Date:	2		S		
Cracking		V						
Settlement		V				_		
Erosion Rills		0		+		_		
Animal Burrows		0				<del>                                     </del>		
Misalignment		V		+				
Vegetation (greater than 12")	V		Trees Growing in food + 5w area	+				
UPSTREAM EMBANKMENT General Condi	tion:Goo	/ Fa	r / Poor Repairs: Date:			37.3.2		
racking		V						
oughing / Bulging		V				_		
Seepage		V		+				
Sink Holes		V						
Animal Burrows		V						
Erosion Rills		V						
Slope Protection / Rip Rap		V						
Vegetation (greater than 12")	V		Trees Growing near River					
DOWNSTREAM EMBANKMENT General Condi	tion: Goo	d Fa	r / Poor Repairs: Date:					
Cracking		1						
Sloughing / Bulging		~						
Seepage		V						
Sink Holes		V						
Sand Boils (indicate if flowing and color)		V						
Animal Burrows		V						
Erosion Rills		0						
Vegetation (greater than 12")	V		Trees at River Level	, /				
SPILLWAY(S) General Condit	tion Goo	d) Fai	/ Poor Repairs: Date:	V				
Actively Flowing (provide depth)		1	Shot in					
Obstructions Present		V						

V

Seepage

rosion Rills

Sand Boils (indicate if flowing and color)