CCR Impoundment Weekly Inspection

Obstructions Present

Sand Boils (indicate if flowing and color)

Seepage

Erosion Rills

	35 I	LL. AD	M. Code 845 /	40 CFR Part 257						
Station:	Vermilion				Date: 8-14	-20	21			
Impoundment Name:	North Pond Cell	1&2			Time: Og	50				
IEPA Number:	W1838000002	-01	Inspector(s): Charles &				Zolomo cho			
Sky: Clear SunnyTemp.:	70°F Pr		ecip. (last 48 hrs): NONF		Date: 8-14-2021 Time: 0950 tor(s): Chailes Norme (M) Michael Norme (M) Pool Elev.:					
"YES" responses require description (the time of inspection. If "ACTION" s sheets as necessary. Circle General C	elected is "INVESTIGA	ATE", pl	nd location in "DE ease indicate date	SCRIPTION" section. "NC e forwarded via email to D)" response indicate Dam Safety Manager	s no issu (DSM) .	es wer Attac	e obse h addit	rved at	
							ACTION			
ITEM	YES	NO	DESCRIPTION		(4500)	MONITOR	NVESTIGATE	SENT TO DSM		
CREST	General Condition	ood/F	air / Poor	Repairs:	Date:				8 0	
Cracking		V								
Settlement		V								
Erosion Rills		V		V			37-1			
Animal Burrows		V		V		- 24				
Misalignment		V		No.						
Vegetation (greater than 12")		V			1923 000					
UPSTREAM EMBANKMENT	General Condition	oody F	air / Poor	Repairs:	Date:		2000			
Cracking		1			2000					
Sloughing / Bulging		V				161 131	27.10			
Seepage		1		33						
Sink Holes		V					- 20			
Animal Burrows		V								
Erosion Rills		V					- 5			
Slope Protection / Rip Rap		V			0.20					
Vegetation (greater than 12")	1	. 4.9	T1886 11	ear River L	0 201		/		-	
DOWNSTREAM EMBANKMENT	General Condition	000 / F	air / Poor	Repairs:	Date:	0.000	-			
Cracking		V			Date.					
Sloughing / Bulging		V								
Seepage		~		3						
Sink Holes		~		V						
Sand Boils (indicate if flowing a	and color)	V		7						
Animal Burrows		1/		V						
Erosion Rills		V		7						
Vegetation (greater than 12")	V	\	Treas 1	lear River L	P. 17-1					
	General Condition	000 / F	air / Poor	Repairs:						
Actively Flowing (provide der			1 / 1 4	Mepalis.	Date:					

CCR Impoundment Weekly Inspection

	35 1		DM. Code 845 / 40 CFR Part 25					
Station:	Vermilion		, , , , , , , , , , , , , , , , , , , ,	Date: 8-14-2	021			
Impoundment Name:	Old East Por	nd		Time: AMAIO				
IEPA Number:	W1838000002-03		Ins	Loron.	- P	1		
Sky: Clear Temp.:	70°F	Р	recip. (last 48 hrs):	Date: 8-14-2 Time: 0800 spector(s): Charles 10 Poo	Cron	c/	rusa 1	
"YES" responses require description (s at the time of inspection. If "ACTION" additional sheets as necessary. Circle	selected is "INVES	HGAT	E", please indicate date forwarded via				served	
50734						ACTION		
ITEM	YES	NO	DESCRIP	TION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condition	Good)	/ Fair / Poor Repairs:	Date:			5, -	
Cracking		V						
Settlement		V						
Erosion Rills		1						
Animal Burrows		1			E Page			
Misalignment		1					13.7	
Vegetation (greater than 12")		_	Trery Glawing on 20,	1 of Dans				
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs:	Date:			-	
Cracking		V						
Sloughing / Bulging	1/		at River Level		46.3		/	
Seepage	-	~			_			
Sink Holes		1						
Animal Burrows		V				a Ba		
Erosion Rills		V						
Slope Protection / Rip Rap		1		contract the contract to	e in a			

Sink Holes		38.5
Animal Burrows	V	
Erosion Rills	V	
Slope Protection / Rip Rap		
Vegetation (greater than 12")	1 Trees Present	
DOWNSTREAM EMBANKMENT General Con	dition: Good/ Fair / Poor Repairs: Date:	
Cracking	Date.	
Sloughing / Bulging		3/18/12/
Seepage	V	
Sink Holes	V	222
Sand Boils (indicate if flowing and color)		
Animal Burrows		200000
Erosion-Rills		0.00
Vegetation (greater than 12")	V Trees Present	1
	dition: Good / Fair / Poor Repairs: Date:	0
Actively Flowing (provide depth)	v Shut in Carred	
Obstructions Present	V Short in Edited	0.000

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Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

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

Station	Vermilion		Date: 8-14-21
Impoundment Name	New East Pond Cell 18	(2	Time: 0825
IEPA Number	W1838000002-04		Inspector(s): Charles Nesone
Sky: Clear SUNA Temp.	70°F	Precip. (last 48 hrs): NONE	MIKE Nelone Pool Elev.: Nolma

"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.

ITEM				ACTION		
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO
CREST General Con	dition (Goo	/ Fair /	Poor Repairs: Date:			
Cracking		V				
Settlement		~				
Erosion Rills		~	× 1			
Animal Burrows		V	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Misalignment		1				
Vegetation (greater than 12")	V	6 3	Trees Growing in Pond	178	o e di	-
UPSTREAM EMBANKMENT General Con	dition: Goo	/ Fair /	Poor Repairs: Date:			
Cracking		/	V			T
Sloughing / Bulging		V			1	T
Seepage		1	I VI I			T
Sink Holes		~	V			T
Animal Burrows		1				T
Erosion Rills		V	V			T
Slope Protection / Rip Rap		V	4	98	n ii	100
Vegetation (greater than 12")	/	1301	Trees Growing near river	1		
OOWNSTREAM EMBANKMENT General Cor	ditionGoo	Fair /				
Cracking		V	I V			T
Sloughing / Bulging		V			_1	T
Seepage		V	<i>V</i>			T
Sink Holes		V	101			T
Sand Boils (indicate if flowing and color)		~	V I In	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.1	
Animal Burrows		V	9			
Erosion Rills		V				T
Vegetation (greater than 12")	V	-	Trees at river Level	1	18:01	
SPILLWAY(S) General Cor	dition: God	/ Fair				
Actively Flowing (provide depth)		V	Shut in			1
Obstructions Present		V			100	
Seepage		V	l V			+
Sand Boils (indicate if flowing and color)		V	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9 18 360		
Erosion Rills		V				+