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

Station: Vermilion
Impoundment Name: North Pond Cell 1&2
IEPA Number: W1838000002-01

Date: 8/28/2021
Time: 9:40AM
Inspector(s): CHARLES DENOVE CPT
DEBBY BORG dlb

Sky: CLEAR **Temp.:** 77° **Precip. (last 48 hrs):** NONE **Pool Elev.:** NORMAL

"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	YES	NO	DESCRIPTION	ACTION: MONITOR	ACTION: INVESTIGATE	ACTION: SENT TO DSM
CREST	General Condition: (Good) / Fair / Poor		Repairs: Date:			
Cracking		✓				
Settlement		✓				
Erosion Rills		✓				
Animal Burrows		✓				
Misalignment		✓				
Vegetation (greater than 12")		✓				
UPSTREAM EMBANKMENT	General Condition: (Good) / Fair / Poor		Repairs: Date:			
Cracking		✓				
Sloughing / Bulging		✓				
Seepage		✓				
Sink Holes		✓				
Animal Burrows		✓				
Erosion Rills		✓				
Slope Protection / Rip Rap		✓				
Vegetation (greater than 12")	✓		TREES NEAR RIVER LEVEL	✓		
DOWNSTREAM EMBANKMENT	General Condition: (Good) / Fair / Poor		Repairs: Date:			
Cracking		✓				
Sloughing / Bulging		✓				
Seepage		✓				
Sink Holes		✓				
Sand Boils (indicate if flowing and color)		✓				
Animal Burrows		✓				
Erosion Rills		✓				
Vegetation (greater than 12")	✓		TREES NEAR RIVER LEVEL	✓		
SPILLWAY(S)	General Condition: (Good) / Fair / Poor		Repairs: Date:			
Actively Flowing (provide depth)		✓	SHUT IN-			
Obstructions Present		✓				
Seepage		✓				
Sand Boils (indicate if flowing and color)		✓				
Erosion Rills		✓				

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

Station: Vermilion
Impoundment Name: Old East Pond
IEPA Number: W1838000002-03

Date: 8/28/21
Time: 9:28 AM
Inspector(s): Charles Nenowe
Debby Borg dlb

Sky: Clear **Temp.:** 77° **Precip. (last 48 hrs):** NONE **Pool Elev.:** Normal

"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	YES	NO	DESCRIPTION	ACTION: MONITOR	ACTION: INVESTIGATE	ACTION: SENT TO DSM
CREST General Condition: (Good) / Fair / Poor			Repairs: Date:			
Cracking		✓				
Settlement		✓				
Erosion Rills		✓				
Animal Burrows		✓				
Misalignment		✓				
Vegetation (greater than 12")	✓		GRASS NEEDS CUTTING / Trees on Top of Levee			✓
UPSTREAM EMBANKMENT General Condition: (Good) / Fair / Poor			Repairs: Date:			
Cracking		✓				
Sloughing / Bulging	✓		AT River Level			✓
Seepage		✓				
Sink Holes		✓				
Animal Burrows		✓				
Erosion Rills		✓				
Slope Protection / Rip Rap		✓				
Vegetation (greater than 12")	✓		GRASS NEEDS CUTTING; Trees Present @ River			✓
DOWNSTREAM EMBANKMENT General Condition: (Good) / Fair / Poor			Repairs: Date: Level			
Cracking		✓				
Sloughing / Bulging		✓				
Seepage		✓				
Sink Holes		✓				
Sand Boils (indicate if flowing and color)		✓				
Animal Burrows		✓				
Erosion Rills		✓				
Vegetation (greater than 12")	✓		GRASS NEEDS CUTTING; Trees Present			✓
SPILLWAY(S) General Condition: (Good) / Fair / Poor			Repairs: Date:			
Actively Flowing (provide depth)		✓	SHUT IN - CAPPED			
Obstructions Present		✓				
Seepage		✓				
Sand Boils (indicate if flowing and color)		✓				
Erosion Rills		✓				

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

Station: Vermilion
Impoundment Name: New East Pond Cell 1&2
IEPA Number: W1838000002-04

Date: 8/26/2021
Time: 9:19
Inspector(s): CHARLES VERHAVE CM
DEBBY BORG dlb

Sky: Clear **Temp.:** 77° **Precip. (last 48 hrs):** NONE **Pool Elev.:** Normal

"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	YES	NO	DESCRIPTION	ACTION: MONITOR	ACTION: INVESTIGATE	ACTION: SENT TO DSM
CREST	General Condition: (Good) / Fair / Poor		Repairs: Date:			
Cracking	✓		Road washing out - crest of dam			✓
Settlement		✓				
Erosion Rills		✓				
Animal Burrows		✓				
Misalignment		✓				
Vegetation (greater than 12")	✓		Grass needs cutting; Trees in pond			✓
UPSTREAM EMBANKMENT	General Condition: (Good) / Fair / Poor		Repairs: Date:			
Cracking		✓				
Sloughing / Bulging		✓				
Seepage		✓				
Sink Holes		✓				
Animal Burrows		✓				
Erosion Rills		✓				
Slope Protection / Rip Rap		✓				
Vegetation (greater than 12")	✓		Trees growing near river			✓
DOWNSTREAM EMBANKMENT	General Condition: (Good) / Fair / Poor		Repairs: Date:			
Cracking		✓				
Sloughing / Bulging		✓				
Seepage		✓				
Sink Holes		✓				
Sand Boils (indicate if flowing and color)		✓				
Animal Burrows		✓				
Erosion Rills		✓				
Vegetation (greater than 12")	✓		Trees Growing near river			✓
SPILLWAY(S)	General Condition: (Good) / Fair / Poor		Repairs: Date:			
Actively Flowing (provide depth)		✓	SHUT IN			
Obstructions Present		✓				
Seepage		✓				
Sand Boils (indicate if flowing and color)		✓				
Erosion Rills		✓				