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

Station:	: Vermilion			Date: 9-15-2021						
Impoundment Name:	North Pond Cell 1&2		Time: 0904							
IEPA Number:	W1838000002-01		Inspector(s): Charles Nerone CPT.							
Sky: C/eq Temp.:	50°F Pre			cip. (last 48 hrs):						
"YES" responses require description at the time of inspection. If "ACTION					PTION" section. "	NO" response indicates no	issues w	ere obs	ierved	
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.										
							ACTION			
ITEM		YES	NO	DESCRIPTION		DN	MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Cor	nditio	n Goo	d / Fair / Poor	Repairs:	Date:	<u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>	2	IIS CO	
Cracking			1							
Settlement			V					 		
Erosion Rills			V				+-			
Animal Burrows		-100.70	V				+	-		
Misalignment			1				+			
Vegetation (greater than 12")		1		· · · · · · · · · · · · · · · · · · ·		+	ļ		
UPSTREAM EMBANKMENT		nditio	n Goo	pd/Fair / Poor	Repairs:	Data	-			
Cracking			/	, , , , , , , , , , , , , , , , , , , ,	перанз.	Date:	+-	 	+	
Sloughing / Bulging			V							
Seepage			1		······································					
Sink Holes			V				+		\vdash	
Animal Burrows			·V				+			
Erosion Rills			V				+	 		
Slope Protection / Rip Rap)		V				+	_		
Vegetation (greater than 12")	$\sqrt{}$		Treps 97	+ River	Level	17	-		
DOWNSTREAM EMBANKMENT	General Cor	nditio	n:Goo	D/ Fair / Poor	Repairs:	Date:	+	 		
Cracking			1			Dute.	+			
Sloughing / Bulging			V				+-	_		
Seepage			V				+	 	\vdash	
Sink Holes			V				+	<u>.</u>	\vdash	
Sand Boils (indicate if flowing	and color)		V						\vdash	
Animal Burrows			V				+	 		
Erosion Rills			V				+-	-	\vdash	
Vegetation (greater than 12")	V		Trees at	RIJC/	hevel		-		
SPILLWAY(S)	General Cor	dition	1600	d / Fair / Poor	Repairs:	Date:	-			
Actively Flowing (provide de			1	Shut	17		+			
Obstructions Present			V				+			
Seepage			J							
Sand Boils (indicate if flowing and color)			V,							
Erosion Rills			IJ				+	 	\vdash	

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Station:	Vermilion			uit 257	9-25-20	22(
Impoundment Name: Old Eas		d	•							
IEPA Number: W183800			•	lime:	0915					
		-03	•	Challes 1	/e/07	10				
Sky: Clear Temp.: 5	~4° /=	Pı	recip. (last 48 hrs): $\int_{a}^{c} \mathcal{D}$		Charles A Mike Nevo	70 1	4 C-46	10/		
ES" responses require description (size,	depth, extents	color)	and location in "DESCRIPTION	I'l section "NO" ros	nonce indicates as i			<u>ح</u>		
and time of inspection. If ACTION SEL	lected is "INVES	HGATE	E", please indicate date forward	ded via email to Dan	ponse maicates no i: n Safety Manager (D	ssues w SM) A	ere obs ttach	ervea		
dditional sheets as necessary. Circle Ger	neral Condition	for eac	ch section.		our out manager (D	J. 1. 7.	ecaci:			
		6					ACTION			
ITEM		NO	DESCRIPTION				NVESTIGATE			
			DESCRIPTION			ᅙ	ET	5		
				•		MONITOR	VE	SENT TO DSM		
CREST Gen	eral Condition	Goody	/ Fair / Poor Repai	irs:	Date:	2		ΣQ		
Cracking			1110		Date.					
Settlement		V								
Erosion Rills		V				-				
Animal Burrows		V								
Misalignment		V								
Vegetation (greater than 12")			Trees Presen	+				V		
UPSTREAM EMBANKMENT Gen	eral Condition	Good	/ Fair / Poor Repa		Date:					
Cracking		7			Date.					
Sloughing / Bulging	1		Negr River	0.10						
Seepage		V	7 17. / 1	(00)				V		
Sink Holes		V								
Animal Burrows		V								
Erosion Rills		V				_				
Slope Protection / Rip Rap		0								
Vegetation (greater than 12")	V		Trees pres	en T						
OOWNSTREAM EMBANKMENT Gen	eral Condition:	GOOD)	/Fair / Poor Repa		Date:					
Cracking		V								
Sloughing / Bulging)								
Seepage		V		7111						
Sink Holes		V								
Sand Boils (indicate if flowing and	color)	V						<u> </u>		
Animal Burrows		V								
Erosion Rills		V								
Vegetation (greater than 12")	V		Trees Pres	ent				V		
SPILLWAY(S) Gen	neral Condition:	Good	/ Fair / Poor , Repa		Date:					
Actively Flowing (provide depth)		V	Capped							
Obstructions Present		V	77							
Seepage		٧								
Sand Boils (indicate if flowing and	color)	1								
Erosion Rills		11				 				

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Station:

Erosion Rills

Vermilion

Date: 9-25-2021

Impoundment Name: New East Pond Cell 1&		182	Time: 0840						
IEPA Number:			-	10/1ec 1/0	Mes Nerone CPD				
Sky: Clear Temp.:	58°F	Dy	ecip. (last 48 hrs): /, 0	MI	Ke Nelone	25			
"YES" responses require description	(size, depth, extents, col	or) and lo	ocation in "DESCRIPTION" soction	"NO" response indica	Pool Elev.:				
The second of th	SEIECTER IS HANESHIRAL	. Diease	indicate date forwarded via ema	il to Dam Safety Manag	tes no issues were o ger (DSM) . Attach a	observed additional	at		
sheets as necessary. Circle General	Condition for each section	n.			·				
ITEM		NO			ACTION				
			DESCRIPTION			NVESTIGATE	SENT TO DSM		
CDECT				MONITOR	INVE	핑 <u></u>			
CREST	General Condition: Goo	d / Fair /	Poor Repairs	Date					
Cracking		1							
Settlement		V							
Erosion Rills			Road Washing ou	hest Si	Le		V		
Animal Burrows		1	·						
Misalignment		V							
Vegetation (greater than 12"	T	<u> </u>	Trees Growing in	Pont					
UPSTREAM EMBANKMENT	General Condition Goo		Poor Repairs	Dat	e:				
Cracking		<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>							
Sloughing / Bulging		V							
Seepage		V							
Sink Holes Animal Burrows		V							
		1							
Erosion Rills		V							
Slope Protection / Rip Rap		-	2			 			
Vegetation (greater than 12" DOWNSTREAM EMBANKMENT		31	Trees Growing n						
Cracking	General Conditions Goo	er/Fair/	Poor Repairs	Dat	e:	\vdash			
Sloughing / Bulging		V							
Seepage		1							
Sink Holes		V							
······································	and color)	V							
Sand Boils (indicate if flowing and color) Animal Burrows		V				<u> </u>			
Erosion Rills		V				 			
Vegetation (greater than 12"		<u> </u>	71805 GAR 110 2	ear Rivel		 			
SPILLWAY(S)	General Condition: Goo	o / Fair /	Trees Growing 1						
Actively Flowing (provide de		/ Fair /	10/+	Dat	e:				
Obstructions Present		V	5101 In			┼─┼			
Seepage		V				 			
Sand Boils (indicate if flowing and color)						+-+			