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

	33 ILL.	ADIVI. Code 845 / 40 CFR Part 25/
Station:	Vermilion	Date: 10-9-2021
Impoundment Name:	North Pond Cell 1&	Time: -, -, -, -
IEPA Number:	W1838000002-01	Inspector(s): Charles Nejone (M)
Sky Cloudy Temp.:	12°2	Millae (Nerone as
Skyc 1602 9 Temp.:	67	Precip. (last 48 hrs): 1/467 Pool Elev.: 1/0/1/19

"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					ACTIO	N
		NO	DESCRIPTION		INVESTIGATE	SENT TO
CREST General G	Conditio	(Goo	g / Fair / Poor Repairs: Date:			
Cracking		1				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		1				
Vegetation (greater than 12")		1				
UPSTREAM EMBANKMENT General	Conditi	on:(G	ood Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		1				
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills		1				
Slope Protection / Rip Rap		V			<u>. </u>	
Vegetation (greater than 12")			Trees of River	1		
DOWNSTREAM EMBANKMENT General	Conditi			†		
Cracking						
Sloughing / Bulging		V				
Seepage		1				
Sink Holes		V				
Sand Boils (indicate if flowing an	d	V		<u> </u>		
Animal Burrows		1				
Erosion Rills		1				
Vegetation (greater than 12")	V		Trees of Aver	/		
SPILLWAY(S) General	Condition	on:G	poo / Fair / Poor Repairs: Date:	+		
Actively Flowing (provide depth)		V	Shut in			
Obstructions Present		V				_
Seepage		~				\vdash
Sand Boils (indicate if flowing and						
Erosion Rills		V				_

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Sand Boils (indicate if flowing and color)

Erosion Rills

				_		
Station: Vermilion			Date: 10 - 9 - 40	2-/		
Impoundment Name:	e: Old East Pond		Time: 0900	***	d	
IEPA Number:	r: W1838000002-03		Time: 0900 Inspector(s): Charles Notes Pool recip. (last 48 hrs): Trace Pool Trace Pool Trace Pool Trace Pool	10/01	ne (1/7
-1 /	1300		Michael Nell	ne	A	
Sky: (love 7 Temp.:	63 F	Pi	recip. (last 48 hrs): Trace Pool	Elev.:	Call	rek
YES" responses require description (si:	ze, depth, extents	, color)	and location in Description section. NO response indicates no is	ssues w	ere obs	served
t the time of inspection. If "ACTION":	selected is "INVES"	TIGATE	e", please indicate date forwarded via email to Dam Safety Manager (D	SM) . /	۹ttach	
dditional sheets as necessary. Circle G	Seneral Condition	for eac	ch section.	_		
				ACTION		N
Impoundment Name: IEPA Number: Sky: Jova Temp.: 63 Sky: Jova Temp.: 63 Sky: Tesponses require description (size, dithe time of inspection. If "ACTION" select ditional sheets as necessary. Circle General ditional sheets as necessary. Circle Gen	YES	NO	DESCRIPTION		NVESTIGATE	SENT TO DSM
		_		MONITOR	ž	SEI DS
	eneral Condition:	Good	Fair / Poor Repairs: Date:			

			Trees Present		_	V
	eneral Condition:	Good/	Fair / Poor Repairs: Date:			
· · · · · · · · · · · · · · · · · · ·		V	7 / /			
			Near River Level			<u>ー</u>
		V				
		1				
 		V				
		1				100.00
		ν				
			Tices Present			V
	eneral Condition:	Good)/	Fair / Poor Repairs: Date:			
		-				
		V				
		V				200
		V				
	d color)	V				
		V				-
		V				
			Trees Present	6 1091		1
SPILLWAY(S) G	eneral Condition:	600) /	Fair / Poor Repairs: Date:			
	h)	1	Capped			
Obstructions Present		/	17			
Seenage	(VIII)	1/				$\overline{}$

CCR Impoundment Weekly Inspection

	CC	n iiiipou	nument weekly inspection				
	35 II	LL. ADM	. Code 845 / 40 CFR Part 257				
Station:	Vermilion		Date: 10-9-2021				
Impoundment Name:	New East Pond C	ell 1&2	Time: 0 9 2 0	<u> </u>			
IEPA Number:	W1838000002-04		Inspector(s): Chelles	Nerone ()			
Sky: Cloudy Temp.:	63°K	Pre	Inspector(s): Che/les Michael Pool	Nelone M Elev.: Normal			
"YES" responses require description (the time of inspection. If "ACTION" s sheets as necessary. Circle General C	elected is "INVESTIGAT	E", please	ocation in "DESCRIPTION" section. "NO" response indicates no issues indicate date forwarded via email to Dam Safety Manager (DSM). A	s were observed at			
				ACTION			
ITEM	YES	NO	DESCRIPTION	CONITOR ESTIGATE ENT TO DSM			

ITEM			DESCRIPTION	ACTION		
		NO		MONITOR	INVESTIGATE	SENT TO DSM
CREST Genera	l Condition:	G000 /	Fair / Poor Repairs: Date:			
Cracking		V				
Settlement		V				
Erosion Rills	V		Road washout west side			
Animal Burrows		1				
Misalignment		V	,			
Vegetation (greater than 12")	V	-	Trees Growing in Yord			
UPSTREAM EMBANKMENT Genera	l Condition	Goody				
Cracking		7				
Sloughing / Bulging		V			0/0	
Seepage		V				
Sink Holes		V				
Animal Burrows		~				
Erosion Rills		V				
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")	V		Trees Growing in River			~
DOWNSTREAM EMBANKMENT Genera	l Condition:	G00)/				
Cracking		/				
Sloughing / Bulging		/				
Seepage		V				
Sink Holes		1				
Sand Boils (indicate if flowing and color	r)	V				
Animal Burrows		V				
Erosion Rills		/				
Vegetation (greater than 12")	V		Trees Growing Near River			
SPILLWAY(S) Genera	l Condition:	6000/	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		_	Shot in			
Obstructions Present		/				
Seepage		/				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		/				