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

33 ILL. ADIVI. Code 845 / 40 CFK Part 25/								
Station:	Vermilion	Date: 10-2-2021						
Impoundment Name:	North Pond Cell 1&2	Time: 0910						
IEPA Number:	W1838000002-01	Inspector(s): Charley Neron Color						
Sky: Closed 7 Temp.:	60012	Precip. (last 48 hrs): Truck Proof Flow: Noting						

"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			
		'ES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Cond	itior	Goo	d/ Fair / Poor Repairs: Date:					
Cracking			V						
Settlement			1		1				
Erosion Rills			-/						
Animal Burrows			V						
Misalignment			~						
Vegetation (greater tha	n 12")		* ممر						
UPSTREAM EMBANKMENT		diti	on G	ood/Fair/Poor Repairs: Date:					
Cracking			1						
Sloughing / Bulging			J						
Seepage			V						
Sink Holes			1/			_			
Animal Burrows			V						
Erosion Rills			1/						
Slope Protection / Rip R	ар		V	-					
Vegetation (greater tha		/		Trees at River	1				
DOWNSTREAM EMBANKMENT		ditio	on G	ooe / Fair / Poor Repairs: Date:					
Cracking			/						
Sloughing / Bulging		,	V						
Seepage									
Sink Holes			V		310				
Sand Boils (indicate if flo	owing and		ν						
Animal Burrows			V						
Erosion Rills			1						
Vegetation (greater tha	n 12")	/		Trees at River Level	1				
		ditio	on:(G	pood / Fair / Poor Repairs: Date:	<u> </u>				
Actively Flowing (provid			V	Shot in					
Obstructions Present	, ,		1		1				
Seepage			0						
Sand Boils (indicate if flo	owing and								
Erosion Rills			V						

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Station: Vermilion

Old East Pond

Impoundment Name:

Date: 10 - 2 - 202 (

Time: 9: 入り

IEPA Number: W1838	3000002	2-03	Inspect	or(s): Chall	26 110/0	نو ر.	(3/5)		
. <i>i</i>			Precip. (last 48 hrs): 1/4 CP Proof Elev.: Cappe don't and location in "DESCRIPTION" section. "NO" response indicates no investment and the section."						
Sky: Cloudy Temp.: 600	1	Pr	ecip. (last 48 hrs): 119CR	michae	Pool Flev	- C 10 A	ne d		
"YES" responses require description (size, depth	ı, extents	. color)	and location in "DESCRIPTION" section. "N	IO" response indic	ates no issues w	ere ob	corred		
at the time of hispection. If "ACTION" selected	is "INVES	TIGATE	", please indicate date forwarded via email	to Dam Safety Ma	nager (DSM) . A	ttach	3CI VEU		
additional sheets as necessary. Circle General C	ondition	for eac	h section.	•		2000			
					А	ACTION			
ITEM	YES	NO				\TE			
11 2141	TES	NO	DESCRIPTION	I	5	TIG/	2		
					MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Co	ondition (Good	Fair / Poor Repairs:	Date:	Σ	<u> </u>	<u> </u>		
Cracking		V	incpairs.	Date.					
Settlement		1							
Erosion Rills	_	-				· · · · · ·			
Animal Burrows		V		<u> </u>			 		
Misalignment		1							
Vegetation (greater than 12")	V		Trees Plesent						
UPSTREAM EMBANKMENT General Co	ndition	Good	Fair / Poor Repairs:	Data			V		
Cracking	T		перинз.	Date:					
Sloughing / Bulging	1		Near RIVER Level				<u>ل</u> ر		
Seepage		1					1		
Sink Holes		V					 		
Animal Burrows		ارز							
Erosion Rills		V,					-		
Slope Protection / Rip Rap		V							
Vegetation (greater than 12")	1	~	Trees Ylesen						
DOWNSTREAM EMBANKMENT General Co	ondition:	Good /	Fair / Poor Repairs:	Date:					
Cracking		V		Dute.					
Sloughing / Bulging		V							
Seepage		i.					 		
Sink Holes		V				_	 		
Sand Boils (indicate if flowing and color)		V,					 		
Animal Burrows		V							
Erosion Rills							<u> </u>		
Vegetation (greater than 12")	W)	Trees Present				1		
SPILLWAY(S) General Co	ondition:	Good)/	Fair / Poor Repairs:	Date:					
Actively Flowing (provide depth)		V	Capped						
Obstructions Present		V	//						
Seepage		7					 		
Sand Boils (indicate if flowing and color)							\vdash		
Erosion Rills		V					-		

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35 ILL. ADIVI. Code 845 / 40 CFR Part 25 /									
Station:	Vermilion	Date: 10 -2 - 2021							
Impoundment Name:	New East Pond Cell 1&2								
IEPA Number:	W1838000002-04	Inspector(s): Charles Nerone Cini							
Sky: Cloudy Temp.:	60°F P	recip. (last 48 hrs): Trace Michael Nerva 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.

sheets as necessary. Circle General Condition for each			DESCRIPTION		ACTION		
		NO			INVESTIGATE	SENT TO DSM	
CREST General Co	ndition (Good)/	Fair / Poor Repairs: Date:				
Cracking		V					
Settlement		/					
Erosion Rills	V		Road washing out west side			V	
Animal Burrows		U.					
Misalignment		V					
Vegetation (greater than 12")	V		Trees Growing in Prac			1	
UPSTREAM EMBANKMENT General Co	ondition:	Good/					
Cracking		1					
Sloughing / Bulging		/					
Seepage		V					
Sink Holes		·/					
Animal Burrows		1					
Erosion Rills		V					
Slope Protection / Rip Rap			_				
Vegetation (greater than 12")	V		Trees 610wing Near RIVE!			'بن	
DOWNSTREAM EMBANKMENT General Co	ondition(Good/					
Cracking		V					
Sloughing / Bulging		/					
Seepage		V					
Sink Holes		~					
Sand Boils (indicate if flowing and color)		ン					
Animal Burrows		1					
Erosion Rills		V					
Vegetation (greater than 12")	1		Trees Glowing Near BIVOT				
SPILLWAY(S) General Co	ndition:	Good/	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		V.	Shutin				
Obstructions Present		V					
Seepage		100					
Sand Boils (indicate if flowing and color)		V					
Erosion Rills		V					