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

Station:	Vermilion				Date: 10-16 ~.	L02/			
Impoundment Name: No	rth Pond Cell	1&2			Time: 08/7				
	/1838000002-	-		lnen	ector(s): Charles A	10 101	رے م	~	
<u></u>					michael Ne	1020	10		
Sky: Cloudy Temp.: 3	g of	Pr	ecip. (last 48 hrs):	1.23"	Pod	ol Elev.: ,	ros	ma/	
YES" responses require description (size,	depth, extents, c	olor) an	d location in "DESCRI	PTION" section. "	NO" response indicates no i	ssues were	ohean	vad at	
the time of inspection. If "ACTION" select	ed is "INVESTIGA	TE", ple	ase indicate date for	warded via email t	o Dam Safety Manager (DSN	M) . Attack	ı additi	onal	
sheets as necessary. Circle General Condi	tion for each sect	ion.							
							ACTION		
ITEM	YES	NO	DESCRIPTION			<u>~</u>	NVESTIGATE		
						🖺	Es	2	
						MONITOR	Ž	SENT TO	
CREST Gene	eral Condition G	ood) Fa	ir / Poor	Repairs:	Date:				
Cracking		レ		- 100 0					
Settlement									
Erosion Rills		7							
Animal Burrows		V							
Misalignment		υ.							
Vegetation (greater than 12")		V			· · · · · · · · · · · · · · · · · · ·				
UPSTREAM EMBANKMENT Gen	eral Condition G	00d) F	air / Poor	Repairs:	Date:				
Cracking		/							
loughing / Bulgingد		V							
Seepage		V				1			
Sink Holes		V							
Animal Burrows		V							
Erosion Rills		1							
Slope Protection / Rip Rap		V							
Vegetation (greater than 12")	V		Trees at	RIVEL		1			
DOWNSTREAM EMBANKMENT Gen	eral Condition	000 / F	air / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		V		1 10000000					
Sand Boils (indicate if flowing and	color)	1							
Animal Burrows		1/							
Erosion Rills		1							
Vegetation (greater than 12")			Trees at 1	RIVEL					
	neral Condition:	3000 / 1		Repairs:	Date:				
Actively Flowing (provide depth)		V	Shut in						
Obstructions Present		1							
Seepage		V							
Sand Boils (Indicate if flowing and	color)	1/	,						
irosion Rills	Į.	V							

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	22 11	ILL. ADIVI. Code 845 / 4	IU CFR Part 257	7				
Station:	Vermilion		Date: 10-16-2021					
Impoundment Name: Old East Pond		nd	Time: 0826					
IEPA Number:	2-03	Inspector(s): Challes Verone (M)						
Sky: Cloudy Temp.:	59° R	Precip. (last 48 hrs):	1.23"	s): Challes Norone (p) nichael Nesone & Pool Elev.: Capped				
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "INVEST	TIGATE", please indicate da	SCRIPTION" section. "NO"	response indicates no issues were observed				
				ACTION				

					ACTION		
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM	
CREST General Cor	dition(G000/	Fair / Poor Repairs: Date:				
Cracking		V	***				
Settlement		~					
Erosion Rills		V					
Animal Burrows		V,					
Misalignment		V					
Vegetation (greater than 12")	V		Trees Present			1	
UPSTREAM EMBANKMENT General Cor	dition:	Good	Fair / Poor Repairs: Date:				
Cracking							
Sloughing / Bulging	1		Near River Level		100 BZ 100	1	
Seepage		1					
Sink Holes		~					
Animal Burrows		V					
Erosion Rills		1					
Slope Protection / Rip Rap							
Vegetation (greater than 12")	V		Trees Present				
DOWNSTREAM EMBANKMENT General Cor	dition(Good)	Fair / Poor Repairs: Date:		8		
Cracking		V					
Sloughing / Bulging		1					
Seepage							
Sink Holes							
Sand Boils (indicate if flowing and color)		1					
Animal Burrows							
Erosion Rills		/					
Vegetation (greater than 12")	/	_	Trees Present			V	
SPILLWAY(S) General Cor	dition:	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		5	Capped				
Obstructions Present					-		
Seepage		V					
Sand Boils (indicate if flowing and color)		V					
Erosion Rills		V				1	

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	55 (22.17.12.11.	10-1/-242.
Station:	Vermilion	Date: 10-16-2021
Impoundment Name:	New East Pond Cell 1&2	Time: 0845
IEPA Number:	W1838000002-04	Inspector(s): Charles Nerone
Sky: Cloudy Temp.:	59°F Pr	recip. (last 48 hrs): 1.23 Michael Nerowe & Pool Elev.: Noine

"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		T				ACTIO	
		YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Cor	ndition (G00 /	Fair / Poor Repairs: Date:			
Cracking			~				
Settlement			/				
Erosion Rills		/		More washout west side			4
Animal Burrows			1				
Misalignment			/				
Vegetation (greater than	12")	1		Trees Growing in Pond			
UPSTREAM EMBANKME	NT General Co	ndition	G00) /				
Cracking			/				
Sloughing / Bulging			~				
Seepage			V				
Sink Holes			1				
Animal Burrows			V				
Erosion Rills			1				
Slope Protection / Rip	Rap	ŀ	/				
Vegetation (greater than	າ 12")	/		Trees Growing in RIVEL			1
DOWNSTREAM EMBANKM	ENT General Co	ndition	(600)	/ Fair / Poor Repairs: Date:			
Cracking							
Sloughing / Bulging							
Seepage							
Sink Holes		d					
Sand Boils (indicate if flo	owing and color)						
Animal Burrows							
Erosion Rills							
Vegetation (greater tha	n 12")						
SPILLWAY(S)	General Co	ndition	:(G000)	/ Fair / Poor Repairs: Date:			
Actively Flowing (provi	ide depth)		~	Shut in			
Obstructions Present			/				
Seepage			V				and the second
Sand Boils (indicate if flo	owing and color)		/				
Erosion Rills							