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

Station:	/ermilion				Date: 11-13-	2021		
Impoundment Name: North	Pond Cel	1&2	-		Time: 700030		•	
	W1838000002-01		- ,	(NAS		
			•	Date: 11-13- Time: 0430 ctor(s): Cha-les	16000	0.1. C		
Sky: Clovery Temp.: 36	F	Р	recip. (last 48 hrs):	MA) ICHOIPI	Pool Elev.: Normal			
"YES" responses require description (size, dep	th, extents.	color) a	and location in "DESCRI	O, I	O" response indicates no	icarras		
the time of inspection. If ACTION selected is	TINVESTIG	AIE", pl	lease indicate date forv	varded via email to	Dam Safety Manager (DS	M). Attac	ch addi	tional
sheets as necessary. Circle General Condition	for each sec	tion.	1					
			DESCRIPTION			<u> </u>	ACTIO	N
ITEM		NO				MONITOR	INVESTIGATE	SENT TO DSM
	Condition:	60g)/F	air / Poor	Repairs:	Date:			
Cracking		V						
Settlement								
Erosion Rills		V						
Animal Burrows		V						
Misalignment		V,						
Vegetation (greater than 12")		/						
UPSTREAM EMBANKMENT General C	ondition G	000J/F	air / Poor	Repairs:	Date:			
Cracking		1						
Sloughing / Bulging		/						
Seepage		/			<u> </u>			
nk Holes		V						
Animal Burrows		V						
Erosion Rills		1/						
Slope Protection / Rip Rap		V						
Vegetation (greater than 12")	/		Trees at R	in hove				
DOWNSTREAM EMBANKMENT General C	ondition G	00g)/Fa	air / Poor	Repairs:	Date:			
Cracking								
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		/						
Sand Boils (indicate if flowing and color)		V						<u> </u>
Animal Burrows		V						
Erosion Rills						-		
Vegetation (greater than 12")			Trees at P	river Le	vei	1/		
SPILLWAY(S) General C	ondition: G	ood)/ Fa		Repairs:	Date:	+		
Actively Flowing (provide depth)			Shutin					
Obstructions Present		>	- · · · · · · · · · · · · · · · · · · ·			+ -		
Seepage								
Sand Boils (indicate if flowing and color)		/						
Erosion Rills		1/						

Erosion Rills

Seepage

Erosion Rills

Vegetation (greater than 12")

Actively Flowing (provide depth)

and Boils (indicate if flowing and color)

SPILLWAY(S)

Obstructions Present

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~	35 I	LL. A	M. Code 845 / 40 CFR Part 257				
Station: Ve	rmilion		Date: //-/3/	2021			
Impoundment Name: Old	East Por	nd	Time: 0525				
IEPA Number: W183800		2-03	Inspector(s): Charle	5 1/0/01	10 C	my	
Sky: Clovby Temp.: 36"	? <i>[</i> -	Pı	Date: 11-13-7 Time: 0825 Inspector(s): Charle Michael, ecip. (last 48 hrs): 0)	Nerone Pool Elev.:	Non	PRES	
YES" responses require description (size, dept at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General	is "INVES	TIGATE	and location in "DESCRIPTION" section. "NO" response indicat ", please indicate date forwarded via email to Dam Safety Man h section.	es no issues v ager (DSM)	vere ob Attach	served	
ITEM		NO			ACTION		
			DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General C	ondition(Good)/	Fair / Poor Repairs: Date:				
Cracking		/					
Settlement		1					
Erosion Rills		V					
Animal Burrows							
Misalignment		/					
Vegetation (greater than 12")			Trees PicsenT			V	
UPSTREAM EMBANKMENT General C	ondition <i>{</i>	Goody	Fair / Poor Repairs: Date:				
Cracking		11					
Sloughing / Bulging			Near River Level			1	
Seepage		1					
Sink Holes							
Animal Burrows		1					
Erosion Rills		V					
Slope Protection / Rip Rap	Aless Browns as	/					
Vegetation (greater than 12")	·/		Trees Present				
DOWNSTREAM EMBANKMENT General C	ondition(Good)					
Cracking		~					
Sloughing / Bulging		V					
Seepage		V					
Sink Holes		V				ĺ	
Sand Boils (indicate if flowing and color)		V					
Animal Burrows		V					

Piesen

Repairs:

Date:

General Condition: Good / Fair / Poor

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

Station:	vermilio		•		Date: // / /	202	<1 1		
Impoundment Name: _ IEPA Number:	New East Pond W18380000		•	Time: 081,0	1/2/0	ו שח	ppa		
iera Namber:		02-04	•	insp	ector(s):	Jero	10	2	
Sky: Cloudy Temp.:	360F	Pre	ecip. (last 48 hrs):	0.1	Date: $1/-13$ Time: $-081/V$ ector(s): $-081/V$ $-081/V$ Pool	l Elev.:	No	mal	
"YES" responses require description (sthe time of inspection. If "ACTION" se	size, depth, extents,	color) and lo	ocation in "DESCRIPTI	ON" section. "NO'	response indicates no issu	es were d	observe	d at	
sheets as necessary. Circle General C			indicate date forwar	ded via email to Da	am Safety Manager (DSM) .	Attach a	laaition	aı	
ITEM						ACTION			
		s NO	DESCRIPTION			MONITOR	GATE	اء ع	
				3-55 III II II I			NVESTIGATE	SENT TO DSM	
				<u> </u>		 _	<u> </u>		
CREST	General Condition	on:(Good)/	Fair / Poor	Repairs:	Date:			\square	
Cracking		V							
Settlement		V			——————————————————————————————————————				
Erosion Rills		V							
Animal Burrows		i/							
Misalignment									
Vegetation (greater than 12")	V		Trees Gro	wing in	fond aleq				
UPSTREAM EMBANKMENT		on:(Good /	Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		1					<u> </u>		
Seepage		17				-			
Sink Holes		V							
Animal Burrows		1/							
Erosion Rills		1/							
Slope Protection / Rip Rap		1							
Vegetation (greater than 12")		/	Trees ne	a/ niver	_			\Box	
DOWNSTREAM EMBANKMENT		on:Good /		Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		V		· · · · · · · · · · · · · · · · · · ·		1			
Seepage		V							
Sink Holes									
Sand Boils (indicate if flowing	and color)	V							
Animal Burrows		1							
Erosion Rills		, /							
Vegetation (greater than 12")			1/285 /	Neal B	Ive/				
SPILLWAY(S)	General Conditi	on Good	/ Fair / Poor	Repairs:	Date:		1		
Actively Flowing (provide de	epth)	V	Shutiv	2					
Obstructions Present		1							
Seepage		1							
Sand Boils (indicate if flowing	and color)	1							

Erosion Rills