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

Station:

Station:	Vermilion		Date: 11/2	/				
Impoundment Name: North	n Pond Cel	1182	Date:	2021	=			
			Date: 11/27/2021 Time: 10.294m Inspector(s): Charles Concern Description (location of the second o					
		- 01	Inspector(s): Charles	Carro	200	<i>/</i>		
Sky: Clardy Temp.: 31	70	D	recip. (last 48 hrs): 0,3	C5 4	ECC.			
"YES" responses réquire description (size, des	oth extents	م (ممامه	Po	ool Elev.:	125	rona		
the time of inspection. If "ACTION" selected	is "INVESTIG	ATE". p	nd location in "DESCRIPTION" section. "NO" response indicates nease indicate date forwarded via email to Dam Safety Manager (D	o issues we	re obse	erved at		
sheets as necessary. Circle General Condition	for each sec	ction.	and maister date for warded via enfail to Dam Safety Manager (D	SM) . Atta	ch addi	tional		
				$\neg \tau$	ACTION			
ITEMA	YES			<u> </u>				
ITEM		NO	DESCRIPTION	8	NVESTIGATE			
				MONITOR	EST	E _		
CREST General	Condition				≧	SENT TO		
Cracking	Condition:	1000 / F	air / Poor Repairs: Date:					
Settlement		1						
Erosion Rills	-+-	-						
Animal Burrows		1						
Misalignment		-	<u> </u>					
Vegetation (greater than 12")		1						
UPSTREAM EMBANKMENT General	Condition: 6	000 / 5	oir / Poor					
Cracking	1	00971	ir / Poor Repairs: Date:					
Sloughing / Bulging		-						
Seepage		-						
ink Holes		. /						
Animal Burrows		5						
Erosion Rills			/					
Slope Protection / Rip Rap				_				
Vegetation (greater than 12")			Treese riven level					
DOWNSTREAM EMBANKMENT General (Condition; G	00d// Fa	ir / Poor Repairs: Date:					
Cracking		1/	nepans. Date:					
Sloughing / Bulging		V						
Seepage		i						
Sink Holes		<i>\</i>						
Sand Boils (indicate if flowing and color)	/						
Animal Burrows			/	-				
Erosion Rills		<i>i</i> /			-			
Vegetation (greater than 12")	W		Trees e RIVER Level	+				
SPILLWAY(S) General C	Condition:	ood// Fa	r / Poor Repairs: Date:	+				
Actively Flowing (provide depth)		,	SHUTIN	+				
Obstructions Present		V						
Seepage		ار:		+ +				
Sand Boils (indicate if flowing and color)		_:_		+				
Erosion Rills		٠. ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ						

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Station:

Vermilion

Date: 11/27/2021

Impoundment Name	0115		=		Date. 172113		_		
Impoundment Name: Old Ea			•		Time: 10:19.	2.77	•		
IEPA Number: W	183800000	2-03	-	Inspe	ector(s): CHARLES	Nemor	• ::	Pom	
and the second			-	11	Time: 10:19. ector(s): CHARLES A DEBBY BE	124 6	wit	1	
Sky: Cloudy Temp.:		P	recip. (last 48 hrs):	0.3	Por	ol Flav ·	مولا في ا		
"YES" responses require description (size, at the time of inspection of "ACTION" sel	depth, extents	color	and location in "DESC	COUNTIONIS	Using			convod	
The second is the Action 361	ecten is lives	HGAH	Diease indicate date	e forwarded via em	ail to Dam Safety Manager	(DSM)	Attach	serveu	
additional sheets as necessary. Circle Ger	neral Condition	for eac	ch section.			ζ=, τ .			
			•			ACTION			
ITEM		NO					11	=======================================	
		NO	DESCRIPTION			O.	19	o	
						MONITOR	NVESTIGATE	SENT TO DSM	
CREST Gene	eral Condition:	3		<u> </u>		<u> </u>	_≦_	SE	
Cracking	eral Condition:	G000)/	Fair / Poor	Repairs:	Date:				
Settlement		'\/							
Erosion Rills									
Animal Burrows									
Misalignment									
Vegetation (greater than 12")									
UPSTREAM EMBANKMENT Gene	mal Canalisian	<u>, i</u>	Trees pre					<u></u>	
Cracking	rai Condition	G008/	Fair / Poor	Repairs:	Date:				
Sloughing / Bulging		1,							
Seepage			Trees NEA	K. RIVEN	<u>, </u>			2	
Sink Holes				 					
Animal Burrows		-							
Erosion Rills			/ -						
Slope Protection / Rip Rap		$\overline{}$							
Vegetation (greater than 12")									
DOWNSTREAM EMBANKMENT Gene	ral Candition		Trees pre					سين	
Cracking	rai Condition:	300a /	Fair / Poor	Repairs:	Date:				
Sloughing / Bulging		1,							
Seepage							-00		
Sink Holes			,			\perp			
Sand Boils (indicate if flowing and co	olor)	$\overline{}$	/		· · · · · · · · · · · · · · · · · · ·				
Animal Burrows	0,017		/ -			1			
Erosion-Rills									
Vegetation (greater than 12")	- 		Trans			4			
	ral Condition:	- l	Trees Pres	Sen T		+		<u> </u>	
Actively Flowing (provide depth)	condition.	7		Repairs:	Date:	+			
Obstructions Present		1/	CAPPED			+			
Seepage						 			
Sand Boils (indicate if flowing and co	olor)	-		· · · · · · · · · · · · · · · · · · ·		+			
Erosion Rills	,					\bot		_	

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Station:

Vermilion

Impoundment Name:	New East Po	and Ce	182 الد	Date: 11/20/3	100/	r*				
IEPA Number:				Inspector(s): Charles Nomone Debby Bock July						
Sky: @/acdy Temp.:			Pro	ecip. (last 48 hrs): $\mathcal{O}_{\triangleleft}$ 3	Elov					
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 theets as necessary. Circle General Condition for each section.										
ITEM					ACTION					
		YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM			
CREST	General Conditio	n:Good	d / Fair / !	Poor Repairs: Date:						
Cracking			1	Juc.	_					
Settlement					_					
Erosion Rills			[i							
Animal Burrows										
Misalignment										
Vegetation (greater than 12")		/		Trues of the Co						
UPSTREAM EMBANKMENT		n:(Good	d / Fair / i	Poor Repairs: Date:						
Cracking			/	nepails. Date:						
Sloughing / Bulging							_			
Seepage							⊢			
Sink Holes					-					
Animal Burrows										
Erosion Rills						-				
Slope Protection / Rip Rap					- 100					
Vegetation (greater than 12")				Transition of all						
DOWNSTREAM EMBANKMENT		ny Goog	d) / Fair / I	Poor Repairs: Date:						
Cracking				Poor Repairs: Date:						
Sloughing / Bulging			V			—-				
Seepage										
Sink Holes										
Sand Boils (indicate if flowing a	and color)									
Animal Burrows			- i		-	-				
Erosion Rills										
Vegetation (greater than 12")		./	<u> </u>	Trees NEAR RIVER						
	General Conditio	n: 6000	(i)/ Fair / I	Dan I						
Actively Flowing (provide dep			ر اها / اها / العالم	, , , , , , , , , , , , , , , , , , , ,						
Obstructions Present	,,			SHUTIN						
Seepage										
Sand Boils (indicate if flowing a	and color)									
Erosion Rills	and colory									