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

Station: vermillon		Date: _/ ヴァン 3 ー く (
Impoundment Name: North Pon		Cell 1&2		Inspector(s): Charles Neione W						
IEPA Number: W183800000		002-01	_	Inspect	tor(s): Charles 1	leione 1	3/			
Sky: $C/ea/$ Temp.:	450F	P	Precip. (last 48 hrs):	03"	Dalhy 1301	ol Elev.:	W.C	n:1		
YES" responses require description (" response indicatos no	issues wer	7001 1	7/4 (
ie time of inspection. If "ACHON" s	elected is "INVES"	TIGATE", p	lease indicate date for	warded via email to D	am Safety Manager (DS	M) Attac	h addit	rveu at ional		
heets as necessary. Circle General C	Condition for each	section.				,	ii dadic	.ionai		
							ACTION			
ITEM	Y	ES NO		DESCRIPTION	ı	MONITOR	NVESTIGATE	SENT TO DSM		
CREST	General Conditio	n: Good / I	Fair / Poor	Repairs:	Date:		=	SO		
Cracking		~								
Settlement		V		100.5						
Erosion Rills		1								
Animal Burrows		1								
Misalignment		1								
Vegetation (greater than 12")		1	†·			-				
UPSTREAM EMBANKMENT	General Condition	n: Good / i	 Fair / Poor	Repairs:	Date:			<u> </u>		
Cracking		V	1	перапз.	Date.	_				
Sloughing / Bulging		V						-		
Seepage		V								
Sink Holes		10					<u> </u>			
Animal Burrows		V				_	<u> </u>			
Erosion Rills		V				_				
Slope Protection / Rip Rap		1		-		_				
Vegetation (greater than 12")		/	Trees at Ri	ich area	**************************************	1				
DOWNSTREAM EMBANKMENT	General Condition	n: Good / I		Repairs:	Data		-			
Cracking		10	1, 1	nepans.	Date:					
Sloughing / Bulging		V				-				
Seepage		1/								
Sink Holes		./								
Sand Boils (indicate if flowing	and color)	V	 							
Animal Burrows		1								
Erosion Rills		1				- 	<u> </u>			
Vegetation (greater than 12")	12	/ 	Trees at 1	100 BARO						
<u></u>	General Conditio	n: Good / I	Fair / Poor	Repairs:	Date:					
Actively Flowing (provide dep			Shut in	- selection	Date.					
Obstructions Present		1	1 -10/ 17					 		
Seepage						_				
Sand Boils (indicate if flowing	and color)	1						-		
Erosion Rills		1				+		-		
							4	i		

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Station:	Vermilio	n	_ Date: 10~13~20	\sim			
Impoundment Name:	Old East Po	nd	Time: 2735				
IEPA Number:	W183800000	2-03		110	2/01	100	
Sky: Clear Temp.:		P	Inspector(s): Solve les Dehlog 130/3 Pecip. (last 48 hrs): 0, 3	lev:	26 26 C40 s	ر م لرح ه	
'YES" responses require description	(size, depth, exten	ts, color	and location in "DECORPTION"			sarvad	
	. Sciected 13 HAAF	JIKIAI	E DIESE INDICATO DATO torrupadod via casalla a Dana C.C	M). A	Attach	Jei veu	
additional sheets as necessary. Circle	e General Conditio	n for ea	ch section.	•			
				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condition	(G00)	/ Fair / Poor Repairs: Date:	_ ≥	<u> </u>	N S	
Cracking		1	Date.	 			
Settlement		1					
Erosion Rills		1					
Animal Burrows		V					
Misalignment		V					
Vegetation (greater than 12")	1		Trees Present			1	
UPSTREAM EMBANKMENT	General Condition	(Good)	/ Fair / Poor	\dashv		U	
Cracking		1	Repairs: Date:				
Sloughing / Bulging		1	NEUT RIVET GEVES			L.	
Seepage		1/	1 TOUR GEDE!			V	
Sink Holes		1/					
Animal Burrows		1/					
Erosion Rills		1/		$-\!\!\!+$			
Slope Protection / Rip Rap		1					
Vegetation (greater than 12")		<u> </u>	Trees Present			.,	
DOWNSTREAM EMBANKMENT	General Condition:	(Good)/	Fair / Poor Repairs: Date:	\dashv		i/	
Cracking		V	Date.	- 			
Sloughing / Bulging		V		\dashv			
Seepage		V		-+	-		
Sink Holes		1					
Sand Boils (indicate if flowing and color)		V					
Animal Burrows		V.					
Erosion Rills		7					
Vegetation (greater than 12")			Trees fresent	+			
SPILLWAY(S)	General Condition:	G000 /	Fair / Poor Repairs: Date:				
Actively Flowing (provide dep	th)	1	Capped				
Obstructions Present		1/		 -	 -		
Seepage		i/		\longrightarrow			
Sand Boils (indicate if flowing a	nd color)	1				-	
Frasian Rills							

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Erosion Rills

Station: Vermilion			Date: 16-23-	20	21		
Impoundment Name: New East Po			Times AAC			1	
IEPA Number: W183800							
Sky: Clay Temp.:	48°15	Pro	ecip. (last 48 hrs): $0 < 3$,	Horn	241	
"YES" responses require description (s the time of inspection. If "ACTION" se sheets as necessary. Circle General Co	elected is "INVESTIGAT	lor) and lo E", please	ocation in "DESCRIPTION" section. "NO" response indicates no issues values to the control of the	were o	pserved	ıat	
				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	Goody	Fair / Poor Repairs: Date:				
Cracking		V					
Settlement		V					
Erosion Rills	V		Road wash out west side			7	
Animal Burrows		1					
Misalignment		1					
Vegetation (greater than 12")	V	·	Trees Growing in fond area				
UPSTREAM EMBANKMENT	General Condition	(Good)	The state of the s				
Cracking							
Sloughing / Bulging		1					
Seepage							
Sink Holes		~					
Animal Burrows							
Erosion Rills							
Slope Protection / Rip Rap		1					
Vegetation (greater than 12")	V	1	Trees Growing near River			 	
DOWNSTREAM EMBANKMENT	General Condition	:(Good)	8 8 44 100 000				
Cracking		V					
Sloughing Bulging		V					
Seepage		1					
Sink Holes		1					
Sand Boils (indicate if flowing	and color)	1					
Animal Burrows		1					
Erosion Rills		1					
Vegetation (greater than 12")			Trees Growing New Priver				
SPILLWAY(S)	General Condition	n:(Good)					
Actively Flowing (provide de	epth)	V	Shutin				
Obstructions Present		~					
Seepage		1					
Sand Boils (indicate if flowing and color)		V					