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

Sky: Sunny	Temp.:	32 °F	Precip. (last 48 hrs):	0.00"	Pool Elev.	: Normal
-1	The second second				Sam Green	
	IEPA Number:	W183800000	2-01	Inspector(s):	Michael Nerone	
Impoundment Name:		North Pond Ce		Time:	10:45 AM	great .
	Station:	Vermilion		Date:	3/1/2025	

"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

							ACTION		
ITEM YES NO DESCRIPT		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO				
CREST	General Con	dition	Good / Fair / Poor		Repairs: Date:				
Cracking			J						
Settlement			√				1		
Erosion Rills			✓			1819			
Animal Burrows			√						
Misalignment			√	1					
Vegetation (greater than 12")			/	1 1	Par material				
UPSTREAM EMBANKMENT	General Cond	dition	Good / Fair / Poor		Repairs: Date:				
Cracking			7		nepallo.				
Sloughing / Bulging			/	TV					
Seepage			√					-	
Sink Holes			√						
Animal Burrows			√			- 49			
Erosion Rills			√						
Slope Protection / Rip Rap			√			- ARIVE			
Vegetation (greater than 12")			√	+	988 987.0	3850	95.		
OWNSTREAM EMBANKMENT	Conoral Con	dia: a sa C							
Cracking	General Cond	altion	Good / Fair / Poor		Repairs: Date:				
Sloughing / Bulging			√	1					
Seepage			./		1				
Sink Holes			√	1					
and Boils (indicate if flowing and o	color)		√				10.00		
Animal Burrows	50.017		-		100000000000000000000000000000000000000				
Erosion Rills			√						
Vegetation (greater than 12")			√		1				
SPILLWAY(S)	General Cond	dition	Good / Fair / Poor		Repairs: Date:				
Actively Flowing (provide depth			V		Shut In				
Obstructions Present			√		SHACHI				
Seepage			√						
and Boils (indicate if flowing and col	or)		√		(talgatene general) i	si e sinci	411-17		
Erosion Rills			√						

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Station:	Vermilion	Date:	3/1/2025	
Impoundment Name:	Old East Pond	Time:	10:35 AM	
IEPA Number:	W1838000002-03	Inspector(s):	Michael Nerone	
			Sam Green	

Sky: Sunny . Temp.: 32°F Precip. (last 48 hrs): 0.00" Pool Elev.: Capped "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	Pomiliotae	YES NO		DESCRIPTIO	N Account	MONITOR	INVESTIGATE	SENT TO	
CREST	General Cond	dition. Good	Fair / Poor	Repairs:	Date:				
Cracking		✓					tel in		
Settlement		✓	'						
Erosion Rills		✓					C.231		
Animal Burrows		✓				No. of			
Misalignment						1			
Vegetation (greater than 12")					Est records	1110 0000			
UPSTREAM EMBANKMENT	General Cond	dition: Good	d / Fair / Poor	Repairs:	Date:				
Cracking		\							
Sloughing / Bulging									
Seepage		✓	1341						
Sink Holes		✓	TVI						
Animal Burrows		✓	137						
Erosion Rills		✓							
Slope Protection / Rip Rap		✓	TVI		est sits o				
Vegetation (greater than 12")		✓	1 %		The Automotive	La Recit			
DOWNSTREAM EMBANKMENT	General C	Condition.G	ood / Fair / Poor	Repairs:	Date:				
Cracking									
Sloughing / Bulging		√			la de la companya de				
Seepage		√	TVT						
Sink Holes		/	TAVE						
Sand Boils (indicate if flowing and col	or)			The state of the s	de esa mesarir ata				
Animal Burrows		/	T V						
Erosion Rills		√							
Vegetation (greater than 12")		√			THE ROOM OF				
SPILLWAY(S)	General Cond	lition: Good	/Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)	baqua	1		Capped	Dutc.				
Obstructions Present		√	17.7	11/1-00	1				
Seepage		/							
Sand Boils (indicate if flowing and col	or)	√			Lab Bills prime 1 II a line				
Erosion Rills		/							

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Sky: Clear	Temp.:	32 °F	Precip. (last 48 hrs):	0.00"	Pool Elev.:	Normal
					Sam Green	
Impoundment Name: IEPA Number:		W183800000	2-04	Inspector(s):	Michael Nerone	
		New East Pond C	ell 1&2	Time:	10:20 AM	
	Station:	Vermilion		Date:	3/1/2025	

"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.

1000							ACTION		
ITEM	101.4	YES	NO	0n	DESCRIPTION			INVESTIGATE	SENT TO
CREST	General Cond	lition:	Good / Jair / Poor		Repairs:	Date:			
Cracking			√	1					
Settlement			✓						
Erosion Rills			✓	V				44	
Animal Burrows			✓			2			
Misalignment			✓						
Vegetation (greater than 12")			✓			F32.000-901			
UPSTREAM EMBANKMENT	General Cond	ition.	Good / Fair / Poor		Repairs:	Date:			
Cracking			V						
Sloughing / Bulging			✓	V		so si			
Seepage			√						
Sink Holes			√	1					
Animal Burrows			✓			-			
Erosion Rills			✓	1					
Slope Protection / Rip Rap			✓			nan sin Yasa			
Vegetation (greater than 12")			√	V		The second	ruoit.		
OWNSTREAM EMBANKMENT	General Cond	ition.	Good / Fair / Poor		Repairs:	Date:			
Cracking			V						
Sloughing / Bulging			✓	1		ne ali			
Seepage			✓	1					
Sink Holes			✓	1					
Sand Boils (indicate if flowing a	nd color)		✓			a law galacting ages			
Animal Burrows			✓	V					
Erosion Rills			✓	V					
Vegetation (greater than 12")			√	V		Call and remain			
SPILLWAY(S)	General Cond	ition	Good Fair / Poor		Repairs:	Date:			
Actively Flowing (provide dep	th)		1						
Obstructions Present			✓			INC. NO.			
Seepage			✓	- \					
Sand Boils (indicate if flowing a	nd color)		✓	1		no litra palaenikia arabibi	die		
Erosion Rills			√						