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

Station: Ve			1	Date:	3/29/2025	
Impou	undment Name:	North Pond Co	ell 1&2	Time:	9:05 AM	
IEPA Number:		W1838000002-01		Inspector(s):	Michael Nerone	
Cl Cl	_				Sam Green	
Sky: Cloudy	Temp.:	65 °F	Precip. (last 48 hrs):	0.26"	Pool Elev.:	Normal

"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	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condit	ion Good / Fair / Poor	Repairs: Date:				
Cracking		$\overline{\checkmark}$					
Settlement		✓					
Erosion Rills		✓					
Animal Burrows		✓					
Misalignment		✓					
Vegetation (greater than 12")		<b>√</b>					
UPSTREAM EMBANKMENT	General Condit	ion Good Fair / Poor	Repairs: Date:				
Cracking			nepuns. Date.				
Sloughing / Bulging		/					
Seepage		1					
Sink Holes		1					
Animal Burrows		1					
Erosion Rills		1					
Slope Protection / Rip Rap		1					
Vegetation (greater than 12")							
DOWNSTREAM EMBANKMENT							
Cracking	General Conditi	on Good / Fair / Poor	Repairs: Date:				
Sloughing / Bulging		1					
Seepage		/					
Sink Holes		1					
Sand Boils (indicate if flowing and	d color)	1					
Animal Burrows	u color)	1					
Erosion Rills		1					
Vegetation (greater than 12")		1					
SPILLWAY(S)	General Condition	on Good Fair / Poor	Repairs: Date:				
Actively Flowing (provide depth)		V 1001	Repairs: Date: Shut In				
Obstructions Present		1	Shacin				
Seepage		<b>/</b>					
Sand Boils (indicate if flowing and c	color)	✓					
Erosion Rills		/					

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

Station: Vermilion Impoundment Name: Old East Pond **IEPA Number:** W1838000002-03

Date: 3/29/2025 Time: 9:01 AM Inspector(s): Michael Nerone

Sam Green

Sky: Cloudy ·

Temp.:

65°F

Precip. (last 48 hrs):

0.26"

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.

						ACTION			
ITEM		YES NO			DESCRIPTION		MONITOR	INVESTIGATE	SENT TO
CREST	General Cond	lition.	ood Fair /	Poor	Repairs:	Date:			
Cracking			<b>√</b>						
Settlement			✓						
Erosion Rills			✓						
Animal Burrows			✓						
Misalignment			✓						
Vegetation (greater than 12")			✓						
UPSTREAM EMBANKMENT	General Cond	ition:	iood / Fair /	Poor	Repairs:	Date:			
Cracking			<b>√</b>						
Sloughing / Bulging			<b>√</b>						
Seepage			<b>√</b>						
Sink Holes			<b>√</b>						
Animal Burrows			<b>√</b>						
Erosion Rills			1						
Slope Protection / Rip Rap			1						
Vegetation (greater than 12")			<b>√</b>						
DOWNSTREAM EMBANKMENT	General Co	onditio	n.Good Fa	ir / Poor	Repairs:	Date:			
Cracking			<b>✓</b>	.,,	nepans.	Date.			
Sloughing / Bulging			<b>√</b>						
Seepage			<b>√</b>						
Sink Holes			<b>√</b>						
Sand Boils (indicate if flowing and color)			1						
Animal Burrows			1						
Erosion Rills			1						
Vegetation (greater than 12")			1						
SPILLWAY(S)	General Condi	tion: G		Poor	Donaire	D-1		2502/10	
Actively Flowing (provide depth)			Journall /	001	Repairs:	Date:			
Obstructions Present			<b>√</b>		Capped				
Seepage			<b>√</b>						
Sand Boils (indicate if flowing and color)			<b>√</b>						
Erosion Rills		_	<b>√</b>						

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

Station: Vermilion

Impoundment Name: New East Pond Cell 1&2

IEPA Number: W1838000002-04

 Date:
 3/29/2025

 Time:
 9:31 AM

 Inspector(s):
 Michael Nerone

Sam Green

Sky: Cloudy

Temp.:

65 °F

Precip. (last 48 hrs):

0.26"

Pool Elev.:

Normal

"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 section. "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	DESCRIPTION	DESCRIPTION			SENT TO	
CREST Gene	eral Condition:	Good / Jair / Poor	Repairs:	Date:		(Jake) etc		
Cracking		<b>√</b>						
Settlement		✓						
Erosion Rills		✓						
Animal Burrows		✓						
Misalignment		<b>√</b>						
Vegetation (greater than 12")		<b>√</b>						
UPSTREAM EMBANKMENT Gene	ral Condition.	Good / Fair / Poor	Repairs:	Date:				
Cracking		<b>V</b>		Dutc.				
Sloughing / Bulging		<b>√</b>						
Seepage		<b>√</b>						
Sink Holes		<b>√</b>						
Animal Burrows		<b>√</b>						
Erosion Rills		<b>√</b>						
Slope Protection / Rip Rap		<b>√</b>						
Vegetation (greater than 12")		<b>√</b>						
OWNSTREAM EMBANKMENT Gene	ral Condition.	iood / Fair / Poor	Repairs:	Date:				
Cracking		<b>√</b>						
Sloughing / Bulging		<b>√</b>						
Seepage		<b>√</b>						
Sink Holes		<b>√</b>						
Sand Boils (indicate if flowing and color)		<b>√</b>						
Animal Burrows		<b>√</b>						
Erosion Rills		<b>√</b>						
Vegetation (greater than 12")		<b>√</b>						
SPILLWAY(S) Gener	al Condition G	ood Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		1		2000				
Obstructions Present		<b>√</b>						
Seepage		<b>√</b>						
Sand Boils (indicate if flowing and color)		<b>√</b>						
Erosion Rills		<b>√</b>						