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

	Station:	Vermilio	n	Date:	4/19/2025	
Impoundment Name: IEPA Number:		North Pond C	ell 1&2	Time:	10:00 AM	
		W183800000	02-01	Inspector(s):	Charles Nerone	
Sky: Cloudy & Windy	Town .	F.C. 9F		_	Debby Borg	
JRy. Cloudy & Windy	Temp.:	56 °F	Precip. (last 48 hrs):	0.55"	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.

						ACTION			
ITEM	(0)1998	YES NO			DESCRIPTIO	DESCRIPTION		INVESTIGATE	SENT TO DSM
CREST	General Con	dition	Good / Fair /	Poor Poor	Repairs:	Date:			
Cracking			✓					4	
Settlement			✓						
Erosion Rills			√						
Animal Burrows			√						
Misalignment			√						
Vegetation (greater than 12")			1						
UPSTREAM EMBANKMENT	General Cond	dition	Good Fair /	Poor	Repairs:	Date:			
Cracking			1		перапз.	Date.			
Sloughing / Bulging			/				394		
Seepage			1			<u> </u>	1 1 1 1		
Sink Holes			√				- 0.00		
Animal Burrows			1				1984	EUS.	
Erosion Rills			1			-			
Slope Protection / Rip Rap			1		+				
Vegetation (greater than 12")			1			268 762 1170			
DOWNSTREAM EMBANKMENT	General Cond	dition		Poor	Danaina				
Cracking	Total Colle	andonic	Journall /	F001	Repairs:	Date:			
Sloughing / Bulging			1				22		
Seepage			✓ /			300300	1-5006		
Sink Holes			<u></u>						
Sand Boils (indicate if flowing and color)			/						
Animal Burrows			V						
Erosion Rills			√						
Vegetation (greater than 12")			✓			The second			
SPILLWAY(S)	General Cond	ition G	ood Fair /	Poor	Repairs:	Date:			
Actively Flowing (provide depth)	in tank		1		Shut In	Dute.			
Obstructions Present			✓	1. V	2				_
Seepage			\checkmark						
Sand Boils (indicate if flowing and color)			√			10)00 tru uni sastit sii			1
Erosion Rills			\checkmark						

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

Station: Vermilion
Impoundment Name: Old East Pond
IEPA Number: W1838000002-03
Inspector(s): Charles Nerone
Debby Borg

Sky: Cloudy & Windy Temp.: 56 °F Precip. (last 48 hrs): 0.55" 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** NVESTIGATE ITEM YES NO SENT TO DSM DESCRIPTION CREST General Condition: Good / Fair / Poor Repairs: Date: Cracking Settlement **Erosion Rills** Animal Burrows Misalignment Vegetation (greater than 12") **UPSTREAM EMBANKMENT** General Condition: Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes **Animal Burrows Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") General Condition: Good / SPILLWAY(S) air / Poor Repairs: Date: Actively Flowing (provide depth) Capped **Obstructions Present** Seepage Sand Boils (indicate if flowing and color) **Erosion Rills**

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Station: Impoundment Name: IEPA Number: W1838000002-04

Vermilion New East Pond Cell 1&2

Date: Time:

4/19/2025 10:15 AM

Inspector(s): Charles Nerone

Debby Borg

Sky: Cloudy & Windy

Temp.:

56 °F

Precip. (last 48 hrs):

0.55"

Pool Elev.: Normal

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed.

ACTION" selected is "INVESTIGATE", please indi						ACTIO		
ITEM	SCHOOL KSH	YES	NO	DESCRIPTION			INVESTIGATE	SENT TO
CREST	General Cond	dition: 6	ood / air / Poor	Repairs:	Date:			
Cracking			\checkmark			1014		
Settlement			✓			James .		
Erosion Rills			✓			E 10 000	UAN	
Animal Burrows			1					
Misalignment			/					
Vegetation (greater than 12")			1					
UPSTREAM EMBANKMENT	General Cond	ition.G	pod Fair / Poor	Repairs:	Date:			
Cracking			1	mepans.	Date.			
Sloughing / Bulging			√					
Seepage			√					
Sink Holes			√					
Animal Burrows			√					
Erosion Rills			√					
Slope Protection / Rip Rap			√					
Vegetation (greater than 12")			1		The second second			
OWNSTREAM EMBANKMENT	General Condi	ition.Go	ood Fair / Poor	Repairs:	Date:			
Cracking			1		Dutc.			
Sloughing / Bulging			√					
Seepage			✓					
Sink Holes			√					
Sand Boils (indicate if flowing and cold	or)		√					
Animal Burrows			1					
Erosion Rills			√					
Vegetation (greater than 12")			✓		Partition to the second			
SPILLWAY(S)	General Condi	tion Go	od Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)			1					
Obstructions Present			✓					
Seepage			√					
Sand Boils (indicate if flowing and colo	or)		✓	119000	SEAR OF SEASON	10031	12	
Erosion Rills			1					