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

	Station:	ation: Vermilion		Date:	6/7/2025	
	Impoundment Name:	North Pond Co	ell 1&2	Time:	8:21 AM	
	IEPA Number:	W183800000	02-01	Inspector(s):	Mike Nerone	
					Zephram Thomas	
Sky: Haze	Temp.:	64 °F	Precip. (last 48 hrs):	0.03"	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 Cond	dition	Good / Fair / Poor	Repairs: Date:						
Cracking			$\overline{\hspace{1cm}}$							
Settlement			√							
Erosion Rills			✓							
Animal Burrows			√							
Misalignment			√							
Vegetation (greater than 12")			/							
UPSTREAM EMBANKMENT	General Conc	lition	Good / Fair / Poor	Repairs: Date:						
Cracking			7	nepano.						
Sloughing / Bulging			√							
Seepage			1							
Sink Holes			√				-			
Animal Burrows			√				-			
Erosion Rills			√				-			
Slope Protection / Rip Rap			√				-			
Vegetation (greater than 12")			√							
DOWNSTREAM EMBANKMENT	General Cond	lition	Good / Fair / Poor	Repairs: Date:						
Cracking	General Cond	Haom	300d / Hall / F001	Repairs. Date:						
Sloughing / Bulging			√							
Seepage			/							
Sink Holes			√							
Sand Boils (indicate if flowing and col	or)		√							
Animal Burrows			<u> </u>							
Erosion Rills			√							
Vegetation (greater than 12")			✓ /							
SPILLWAY(S)	General Cond	ition	Good / Fair / Poor	Repairs: Date:						
Actively Flowing (provide depth)			7	Shut In						
Obstructions Present			√	3.130						
Seepage			√							
Sand Boils (indicate if flowing and color)			√							
Erosion Rills			√							

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Station: Vermilion Date: 6/7/2025 Impoundment Name: Old East Pond Time: 8:17 AM IEPA Number: W1838000002-03 Inspector(s): Mike Nerone **Zephram Thomas** Sky: Haze 64°F Temp.: Precip. (last 48 hrs): 0.03" 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.

								ACTION		
ITEM		YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO	
CREST	General Condi	ition:	Good /	Fair / Poor	Repairs:	Date:				
Cracking			√							
Settlement			√							
Erosion Rills			√							
Animal Burrows			✓							
Misalignment			√							
Vegetation (greater than 12")			\							
UPSTREAM EMBANKMENT	General Condi	ition:	Good /	Fair / Poor	Repairs:	Date:				
Cracking			\							
Sloughing / Bulging			√							
Seepage			√							
Sink Holes			√							
Animal Burrows			√							
Erosion Rills			√							
Slope Protection / Rip Rap			√							
Vegetation (greater than 12")			√							
OWNSTREAM EMBANKMENT	General Co	onditio	n.God	d Fair / Poor	Repairs:	Date:				
Cracking			1							
Sloughing / Bulging			√							
Seepage			√							
Sink Holes			√						T	
Sand Boils (indicate if flowing and color	r)		√							
Animal Burrows			√							
Erosion Rills			√							
Vegetation (greater than 12")			√							
SPILLWAY(S)	General Condi	tion:	Good /	air / Poor	Repairs:	Date:				
Actively Flowing (provide depth)			1		Capped					
Obstructions Present			√							
Seepage			√							
Sand Boils (indicate if flowing and color	r)		√						\vdash	
Erosion Rills			√							

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:
 6/7/2025

 Time:
 7:58 AM

Inspector(s): Mike Nerone

Sky: Haze Temp.: 64 °F Precip. (last 48 hrs): 0.03" Zephram Thomas

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 shoots as processory. Giral Convert Governor Control Control

				. Attach additional sheets as necessary. Circle General			ACTION			
ITEM		YES NO	DESCRIPTION	DESCRIPTION		INVESTIGATE	SENT TO			
CREST	General Condi	ion: Good / air / Poo	r Repairs:	Date:						
Cracking		√								
Settlement		✓								
Erosion Rills		✓								
Animal Burrows		✓								
Misalignment		1								
Vegetation (greater than 12")		√								
UPSTREAM EMBANKMENT	General Condit	ion Good Fair / Poo	r Repairs:	Date:						
Cracking		1	•							
Sloughing / Bulging		1								
Seepage		✓								
Sink Holes		/								
Animal Burrows		/								
Erosion Rills		/								
Slope Protection / Rip Rap		✓								
Vegetation (greater than 12")		/								
DWNSTREAM EMBANKMENT	General Condit	ion Good Fair / Pool	Repairs:	Date:						
Cracking		V								
Sloughing / Bulging		✓								
Seepage		✓								
Sink Holes		✓								
Sand Boils (indicate if flowing and col	or)	√								
Animal Burrows		✓								
Erosion Rills		✓								
Vegetation (greater than 12")		✓								
SPILLWAY(S)	General Condit	on Good Fair / Poor	Repairs:	Date:						
Actively Flowing (provide depth)		V	,							
Obstructions Present		1								
Seepage		√								
Sand Boils (indicate if flowing and color)		√								
Erosion Rills		√								