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

	Station:	Vermilio	n palities	Date:	6/14/2025	
	mpoundment Name:	North Pond C	ell 1&2	Time:	10:13 AM	
IEPA Numbe		W183800000	02-01	Inspector(s):	Charles Nerone	
					Debby Borg	
Sky: Cloudy	Temp.:	67 °F	Precip. (last 48 hrs):	1 91"	Pool Fley :	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.

							ACTIO		
ITEM	BORFSBOR	YES	NO		DESCRIPTION	597	MONITOR	INVESTIGATE	SENT TO
CREST	General Con	dition	Good / Fair	/ Poor	Repairs:	Date:			
Cracking			7						
Settlement			✓						
Erosion Rills			✓						
Animal Burrows			✓						
Misalignment			√						
Vegetation (greater than 12")			√						
UPSTREAM EMBANKMENT	General Con	dition	Good Fair	/ Poor	Repairs:	Date:			
Cracking			7						
Sloughing / Bulging			√						
Seepage			✓						
Sink Holes			1						
Animal Burrows			√						
Erosion Rills			1						
Slope Protection / Rip Rap			√						-
Vegetation (greater than 12")			√						
DOWNSTREAM EMBANKMENT	General Con	dition		/ Poor	Repairs:	Date:			
Cracking				7 1 001	перапз.	Date.			
Sloughing / Bulging			√						
Seepage			1						
Sink Holes			V					- H	
Sand Boils (indicate if flowing and colo	er)		1						
Animal Burrows			√						
Erosion Rills			√	V			Han	100	
Vegetation (greater than 12")			✓			Pinner.			
SPILLWAY(S)	General Con	dition	Good Fair	/ Poor	Repairs:	Date:			
Actively Flowing (provide depth)	n jude		7		Shut In	Manager and	1000		
Obstructions Present			1			17.02%	9 1000		
Seepage			√						
Sand Boils (indicate if flowing and color)			√			though the kind of the			
Erosion Rills			√						

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Station: Vermilion Date: 6/14/2025 Impoundment Name: Old East Pond Time: 10:21 AM **IEPA Number:** W1838000002-03 Inspector(s): Charles Nerone **Debby Borg** 67 °F Sky: Cloudy · 1.91" Pool Elev.: Temp.: Precip. (last 48 hrs): 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	MYSSECRE	YES NO	09 882	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Cond	dition: Good	Fair / Poor	Repairs:	Date:			
Cracking		√						
Settlement		✓						
Erosion Rills		✓				slate		
Animal Burrows		✓						
Misalignment		✓						
Vegetation (greater than 12")		✓			A Company of		7934	
UPSTREAM EMBANKMENT	General Cond	dition: Good	Fair / Poor	Repairs:	Date:			
Cracking		√						
Sloughing / Bulging		✓						
Seepage		✓						
Sink Holes		✓						
Animal Burrows		✓	N T					
Erosion Rills		✓						
Slope Protection / Rip Rap		✓			and the state of			
Vegetation (greater than 12")		✓						
DOWNSTREAM EMBANKMENT	General (Condition. Go	ood / Fair / Poor	Repairs:	Date:			
Cracking		√						
Sloughing / Bulging		✓						
Seepage		✓						
Sink Holes		✓						
Sand Boils (indicate if flowing and color)		✓						
Animal Burrows		✓						
Erosion Rills		✓				55.55		
Vegetation (greater than 12")		✓				100		
SPILLWAY(S)	General Cond	dition: Good	/Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		1		Capped				
Obstructions Present		✓						
Seepage		1						\vdash
Sand Boils (indicate if flowing and color)		1					1	\vdash
Erosion Rills		1						

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

Station: Vermilion Date: 6/14/2025 Impoundment Name: New East Pond Cell 1&2 Time: 10:25 AM **IEPA Number:** W1838000002-04 Inspector(s): **Charles Nerone Debby Borg** Sky: Cloudy 67 °F Temp.: Precip. (last 48 hrs): 1.91" 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 pecassary. Circle General Condition for each section

CTION" selected is "INVESTIGATE", please indic			as sum surety manager (BSW)	, and a second of the	. or de denera	ACTION		
ITEM	60 (S 0 385)	YES	NO	DESCRIPTION			INVESTIGATE	SENT TO
CREST	General Cor	dition:	Good / air / Poor	Repairs:	Date:			
Cracking			√					
Settlement			✓					
Erosion Rills			✓					
Animal Burrows			✓					
Misalignment			✓					
Vegetation (greater than 12")			√					
UPSTREAM EMBANKMENT	General Cor	dition.	Good Fair / Poor	Repairs:	Date:			
Cracking			√					
Sloughing / Bulging			√					
Seepage			✓					
Sink Holes			✓					
Animal Burrows			√				8000	
Erosion Rills			✓			- Reserve	BE S	
Slope Protection / Rip Rap			✓		iskan h	S. 6-7		
Vegetation (greater than 12")			✓					
DWNSTREAM EMBANKMENT	General Cor	dition.	Good Fair / Poor	Repairs:	Date:			
Cracking			√					
Sloughing / Bulging			✓			A TEN		
Seepage			✓					
Sink Holes			√					
Sand Boils (indicate if flowing and color)			✓					
Animal Burrows			✓					
Erosion Rills			✓			- 1	3	
Vegetation (greater than 12")			\checkmark		The state of			
SPILLWAY(S)	General Cor	dition	Good Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)			√					
Obstructions Present			√	1 11	700			
Seepage			✓			- 1		
Sand Boils (indicate if flowing and color)			✓		many printer of			
Erosion Rills			√			570		