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

Station:	Vermilion		Date:	8/9/2025	
Impoundment Name:	North Pond Cell 1	1&2	Time:	8:41 AM	
IEPA Number: W1838000002-01		01	Inspector(s):	Charles Nerone	
				Michael Nerone	
Temp.:	76 °F	Precip. (last 48 hrs):	0.00"	Pool Fley	Normal

0.00"

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.

Precip. (last 48 hrs):

Sky: Clear

							ACTION		
ITEM	Kerkera A	YES	NO		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO	
CREST	General Con	dition	Good / Fair /	Poor	Repairs:	Date:			
Cracking			V						
Settlement			✓				1		
Erosion Rills			✓						
Animal Burrows			√				Section 1		
Misalignment			√						
Vegetation (greater than 12")			√			V College			
UPSTREAM EMBANKMENT	General Con	dition	Good / Fair / I	Poor	Repairs:	Date:			
Cracking			7		[]	Date.			
Sloughing / Bulging			√			The same of the sa			
Seepage			✓						
Sink Holes			1						
Animal Burrows			1						
Erosion Rills			1						
Slope Protection / Rip Rap			/						
Vegetation (greater than 12")			1						
DOWNSTREAM EMBANKMENT	General Cond	dition	Good Fair / F	Poor	Repairs:	Doto			
Cracking			7	001	Repairs.	Date:			
Sloughing / Bulging			√						
Seepage			/						
Sink Holes			√						
Sand Boils (indicate if flowing and color)			√						
Animal Burrows			V						
Erosion Rills			√				200		
Vegetation (greater than 12")			√			Climate			
SPILLWAY(S)	General Cond	dition	iood / Fair / P	oor	Repairs:	Date:			
Actively Flowing (provide depth)			7		Shut In	2410.			
Obstructions Present			√						
Seepage			√					Eq. (1)	
Sand Boils (indicate if flowing and color)			✓			policy and products	-	103	
Erosion Rills			✓				110		

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Station:		Station:	Vermilion		Date:	8/9/2025		
	Imp	oundm	ent Name:	Old East Poi	nd	Time:	8:55 AM	
IEPA Number:		W183800000	2-03	Inspector(s):	Charles Nerone			
Slav Class		-	-	0-			Michael Nerone	
Sky: Clear ·			Temp.:	76 °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.

								ACTION		
ITEM	arean eso	YES	NO		DESCRIPTIO	N	MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Cor	ndition:	Good /	Fair / Poor	Repairs:	Date:				
Cracking			√							
Settlement			✓				Lines	14		
Erosion Rills			√				- 440	1441		
Animal Burrows			✓				verili cons			
Misalignment			√	N. F.				Denote the		
Vegetation (greater than 12")			✓				101			
UPSTREAM EMBANKMENT	General Cor	ndition:	Good /	air / Poor	Repairs:	Date:				
Cracking			√			2400.				
Sloughing / Bulging			√							
Seepage			√							
Sink Holes			√							
Animal Burrows			V							
Erosion Rills			√	1						
Slope Protection / Rip Rap			/							
Vegetation (greater than 12")			/							
DOWNSTREAM EMBANKMENT	General	Condition	on Good	Fair / Poor	Repairs:	Date:				
Cracking			V	7 4 4 7 7 6 6 1	перина.	Date.				
Sloughing / Bulging			/							
Seepage			/	V 1 1						
Sink Holes			/	VIII						
Sand Boils (indicate if flowing and color)			/							
Animal Burrows			/							
Erosion Rills			/	V						
Vegetation (greater than 12")			<u> </u>							
SPILLWAY(S)	General Con	dition:		air / Poor	Repairs:	Date:				
Actively Flowing (provide depth)			√	,	Capped	Date.				
Obstructions Present			1		24660					
Seepage			√ /							
Sand Boils (indicate if flowing and color)			<u> </u>							
Erosion Rills			√							

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Station: Vermilion

Impoundment Name: New East Pond Cell 1&2

IEPA Number: W1838000002-04

Date: 8/9/2025
Time: 9:28 AM
Inspector(s): Charles Nerone

Sky: Clear Temp.: 76 °F Precip. (last 48 hrs): 0.00" Michael Nerone 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 NVESTIGATE ITEM** SENT TO DSM YES NO **DESCRIPTION CREST** General Condition: Good / air / 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) Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** Seepage Sand Boils (indicate if flowing and color) **Erosion Rills**