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

	Station:	Vermilio	า	Date:	8/16/2025	
	Impoundment Name:	North Pond Co	ell 1&2	Time:	8:49 AM	
	IEPA Number:	W183800000	02-01	Inspector(s):	Michael Nerone	
					Zephram Thomas	
Sky: Clear	Temp.:	80 °F	Precip. (last 48 hrs):	0.04"	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 Condi	tion	Good / Fair / Poo	or Repairs: Date:					
Cracking			V						
Settlement			✓						
Erosion Rills			√						
Animal Burrows			√						
Misalignment			√						
Vegetation (greater than 12")			√						
UPSTREAM EMBANKMENT	General Condi	tion	Good / Fair / Poo	or Repairs: Date:					
Cracking			7						
Sloughing / Bulging			√						
Seepage			√						
Sink Holes			√						
Animal Burrows			√						
Erosion Rills			√			-			
Slope Protection / Rip Rap			√						
Vegetation (greater than 12")			√						
DOWNSTREAM EMBANKMENT	General Condi	tion	Good / Fair / Poo	or Repairs: Date:					
Cracking			7	properties Dutce.					
Sloughing / Bulging			√						
Seepage			√						
Sink Holes			√						
Sand Boils (indicate if flowing and color)			✓						
Animal Burrows			√						
Erosion Rills			√						
Vegetation (greater than 12")			✓						
SPILLWAY(S)	General Condi	tion	Good / Fair / Poo	or Repairs: Date:					
Actively Flowing (provide depth)			7	Shut In					
Obstructions Present			√						
Seepage			√						
Sand Boils (indicate if flowing and color)			✓						
Erosion Rills			✓						

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

Station:VermilionDate:8/16/2025Impoundment Name:Old East PondTime:8:57 AMIEPA Number:W1838000002-03Inspector(s):Charles NeroneMichael Nerone

Precip. (last 48 hrs):

0.04"

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.

80°F

Temp.:

Sky: Clear ·

Circle General Condition for each section.									ACTION		
ITEM		YES	NO		DESCRIPTIO	N	MONITOR	INVESTIGATE	SENT TO		
CREST	General Condi	ition:	Good /	Fair / Poor	Repairs:	Date:					
Cracking			1								
Settlement			√								
Erosion Rills			√								
Animal Burrows			√								
Misalignment			√								
Vegetation (greater than 12")			✓								
UPSTREAM EMBANKMENT	General Condi	ition:	Good /	Fair / Poor	Repairs:	Date:					
Cracking			1								
Sloughing / Bulging			√								
Seepage			√								
Sink Holes			√								
Animal Burrows			√								
Erosion Rills			√								
Slope Protection / Rip Rap			√								
Vegetation (greater than 12")			√								
DOWNSTREAM EMBANKMENT	General Co	onditio	n.God	od 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")			√								
SPILLWAY(S)	General Cond	ition:	Good /	air / Poor	Repairs:	Date:					
Actively Flowing (provide depth)			✓		Capped						
Obstructions Present			√								
Seepage			√								
Sand Boils (indicate if flowing and color)			√								
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

Erosion Rills

 Date:
 8/16/2025

 Time:
 8:59 AM

Inspector(s): Michael Nerone

Zephram Thomas

Normal

Sky: Clear Temp.: 80 °F Precip. (last 48 hrs): 0.04" Pool Elev.:

"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** MONITOR SENT TO **ITEM** YES NO DESCRIPTION DSM **CREST** General Condition: Good / air / Poor Repairs: Date: Cracking Settlement \checkmark **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") General Condition Good DOWNSTREAM EMBANKMENT 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") SPILLWAY(S) General Condition Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) \checkmark **Obstructions Present** Seepage Sand Boils (indicate if flowing and color)