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

Station: Vermilion Date: 9/13/2025 Impoundment Name: North Pond Cell 1&2 Time: 10:10 AM **IEPA Number:** W1838000002-01 Inspector(s): **Charles Nerone** Rebecca Nerone Sky: Cloudy Temp.: 73 °F Precip. (last 48 hrs): 0.00"

"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

						ACTION				
ITEM		YES	NO		DESCRIPTION			INVESTIGATE	SENT TO DSM	
CREST	General Co	ndition	Good / F	air / Poor	Repairs:	Date:				
Cracking			V							
Settlement			✓							
Erosion Rills			√	,						
Animal Burrows			√							
Misalignment			√							
Vegetation (greater than 12")			√				+	••		
UPSTREAM EMBANKMENT	General Co	ndition	Good F	air / Poor	Repairs:	Date:				
Cracking			7		, nopulis	Date.				
Sloughing / Bulging			/				- 	· .		
Seepage			√							
Sink Holes			√							
Animal Burrows	· · · · · · · · · · · · · · · · · · ·		1			-				
Erosion Rills		 	· √							
Slope Protection / Rip Rap			\ \							
Vegetation (greater than 12")		 	<i></i>						!	
DOWNSTREAM EMBANKMENT	General Co	ndition		air / Poor	Domoino.	D-1-		V-1		
Cracking	General co	latton	Jood Ji	all / POOI	Repairs:	Date:				
Sloughing / Bulging			1							
Seepage			/							
Sink Holes			V						,	
Sand Boils (indicate if flowing and co	ior)		√							
Animal Burrows			V				+	-		
Erosion Rills			√							
Vegetation (greater than 12")			√	*						
SPILLWAY(S)	General Co	ndition	Good F	air / Poor	Repairs:	Date:				
Actively Flowing (provide depth)			1		Shut In					
Obstructions Present			√				+			
Seepage			$\overline{}$							
Sand Boils (indicate if flowing and color	•)		√						-	
Erosion Rills			√							

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

Station:VermilionDate:9/13/2025Impoundment Name:Old East PondTime:10:33 AMIEPA Number:W1838000002-03Inspector(s):Charles NeroneRebecca Nerone

Sky: Cloudy ' "Temp.: 73 °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

"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 Cond	lition:	Good /	Fair / Poor	Repairs:	Date:			
Cracking			1						
Settlement			√						
Erosion Rills			√					,	
Animal Burrows			√						
Misalignment			√						
Vegetation (greater than 12")			✓						— y .
UPSTREAM EMBANKMENT	General Cond	lition:	Good /	Fair / Poor	Repairs:	Date:			
Cracking			V			-			
Sloughing / Bulging			√			· · · · · · · · · · · · · · · · · · ·			
Seepage			√		· · · · · · · · · · · · · · · · · · ·				
Sink Holes			√				-		
Animal Burrows			√		-				
Erosion Rills			√					_	-
Slope Protection / Rip Rap			√		· · · · · ·				
Vegetation (greater than 12")			√						
DOWNSTREAM EMBANKMENT General Co		onditi	on.God	od / Fair / Poor	Repairs:	Date:			_
Cracking			√						
Sloughing / Bulging			√			-			
Seepage			√						
Sink Holes			√				1		
Sand Boils (indicate if flowing and color)			√						
Animal Burrows			√					0	
Erosion Rills			√		-				
Vegetation (greater than 12")			√		41				_
SPILLWAY(S)	General Cond	ition:	Good /	air / Poor	Repairs:	Date:			
Actively Flowing (provide depth)			$\sqrt{}$		Capped				_
Obstructions Present			√						
Seepage			√						
Sand Boils (indicate if flowing and color)			√						
Erosion Rills		_	√		·		+ 1		

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Station:

IEPA Number:

Impoundment Name:

Vermilion

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New East Pond Cell 1&2 W1838000002-04 Date:

9/13/2025

Time: 10:26AM

Inspector(s): Charles Nerone
Rebecca Nerone

Sky: Cloudy

Temp.:

73 °F

Precip. (last 48 hrs):

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. **ACTION NVESTIGATE** MONITOR SENT TO DSM **ITEM** YES NO DESCRIPTION General Condition: Good / Jair / Poor **CREST** 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") SPILLWAY(S) General Condition Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** Seepage Sand Boils (indicate if flowing and color) **Erosion Rills**