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

Station:VermilionDate:9/27/2025Impoundment Name:North Pond Cell 1&2Time:10:25 AMIEPA Number:W183800002-01Inspector(s):Michael NeroneRebecca Nerone

Sky: Clear & Sunny Temp.: 70 °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.

			T		ACTION				
ITEM		YES	NO		DESCRIPTION			INVESTIGATE	SENT TO DSM
CREST	General Con	dition	Good / F	air / Poor	Repairs:	Date:			
Cracking			)>						
Settlement			<b>✓</b>						
Erosion Rills	700		<b>√</b>						
Animal Burrows			<b>√</b>						
Misalignment			<b>√</b>						
Vegetation (greater than 12")			<b>√</b>		···				
UPSTREAM EMBANKMENT	General Con	dition	Good F	air / Poor	Repairs:	Date:			
Cracking			7			7		-	
Sloughing / Bulging			<b>√</b>			· · · · · · · · · · · · · · · · · · ·			
Seepage			<b>√</b>			<del>-</del>			
Sink Holes			<b>√</b>						<u> </u>
Animal Burrows			<b>√</b>					-	
Erosion Rills			<b>√</b>					-,	
Slope Protection / Rip Rap			<b>√</b>					-	
Vegetation (greater than 12")			<b>√</b>						
DOWNSTREAM EMBANKMENT	General Con	dition		air / Poor	Repairs:	Date:			
Cracking			7	,	перина.	Date.			-
Sloughing / Bulging			<b>√</b>		*				===
Seepage			<b>√</b>		-	<u> </u>		_	
Sink Holes			<b>V</b>				_		-
Sand Boils (indicate if flowing and color)			<b>√</b>		· · · · · · · · · · · · · · · · · · ·				
Animal Burrows			<b>\</b>			•			
Erosion Rills			<b>√</b>						
Vegetation (greater than 12")			✓		-	···		·	
SPILLWAY(S)	General Con	dition	Good / F	air / Poor	Repairs:	Date:			
Actively Flowing (provide depth)			1		Shut In				
Obstructions Present			✓						
Seepage			<b></b>						
Sand Boils (indicate if flowing and color)			<b>\</b>						
Erosion Rills			<b>√</b>					-	

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

Station:	Vermilion	Date:	9/27/2025	
Impoundment Name:	Old East Pond	Time:	10:28 AM	
IEPA Number:	W1838000002-03	Inspector(s):	Michael Nerone	
			Rebecca Nerone	

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.

70 °F

Temp.:

Sky: Clear & Sunny

								ACTIO	N
ITEM		YES	NO	O DESCRIPTION			MONITOR	INVESTIGATE	SENT TO
CREST	General Con	dition:	Good /	Fair / Poor	Repairs:	Date:			
Cracking			<b>V</b>			*** 1			
Settlement			✓						
Erosion Rills			<b>√</b>						
Animal Burrows			✓						
Misalignment			✓						
Vegetation (greater than 12")			✓						
UPSTREAM EMBANKMENT	General Con	dition:	Good /	Fair / Poor	Repairs:	Date:			
Cracking			<b>√</b>						
Sloughing / Bulging			✓		-				
Seepage			<b>√</b>			* **			
Sink Holes			<b>√</b>						
Animal Burrows			<b>√</b>						
Erosion Rills			✓	,					
Slope Protection / Rip Rap			<b>√</b>			•			
Vegetation (greater than 12")			✓_						
DOWNSTREAM EMBANKMENT General C		Conditi	ion.God	od / Fair / Poor	Repairs:	Date:			
Cracking			$\checkmark$						
Sloughing / Bulging		.5	<b>√</b>						
Seepage			<b>√</b>						
Sink Holes			<b>√</b>		·,				
Sand Boils (indicate if flowing and color)			<b>√</b>			78			
Animal Burrows		8	<b>✓</b>						
Erosion Rills			<b>√</b>						
Vegetation (greater than 12")			<b>√</b>						
SPILLWAY(S)	General Con	dition:	Good /	air / Poor	Repairs:	Date:			
Actively Flowing (provide depth)			<b>V</b>		Capped				
Obstructions Present			<b>√</b>		·-···				
Seepage			<b>√</b>					8	
Sand Boils (indicate if flowing and color)			<b>V</b>		<del></del>	••••		1	
Erosion Rills			<b>/</b>						

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

Station: \_\_\_\_\_ | Impoundment Name: N

**IEPA Number:** 

Vermilion

W1838000002-04

New East Pond Cell 1&2

42

**Date:** 9/27/2025

Time: 10:33 AM
Inspector(s): Michael Nerone

Rebecca Nerone

Sky: Clear & Sunny

Temp.:

70 °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" selected is "INVESTIGATE", please indicate date forwarded via				3 deneral			ACTION			
		ES NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO		
CREST	General Condition	on: Good / ) air /	Poor	Repairs:	Date:					
Cracking		<b>√</b>								
Settlement		✓								
Erosion Rills		✓								
Animal Burrows		<b>√</b>								
Misalignment		<b>√</b>								
Vegetation (greater than 12")		<b>√</b>								
UPSTREAM EMBANKMENT	General Condition	on Good Fair /	Poor	Repairs:	Date:					
Cracking		<b>V</b>								
Sloughing / Bulging		<b>√</b>			-					
Seepage		<b>√</b>								
Sink Holes		<b>√</b>			<u></u>					
Animal Burrows		<b>√</b>								
Erosion Rills		<b>√</b>								
Slope Protection / Rip Rap		<b>√</b>								
Vegetation (greater than 12")		<b>√</b>	<u> </u>							
OWNSTREAM EMBANKMENT	General Condition	on.Good Fair /	Poor	Repairs:	Date:					
Cracking		<b>V</b>								
Sloughing / Bulging		✓			0.000					
Seepage		✓								
Sink Holes		✓								
Sand Boils (indicate if flowing and colo	or)	✓								
Animal Burrows		✓								
Erosion Rills		✓								
Vegetation (greater than 12")		<b>√</b>								
SPILLWAY(S)	General Condition	on Good Fair /	Poor	Repairs:	Date:					
Actively Flowing (provide depth)		<b>√</b>								
Obstructions Present		<b>√</b>								
Seepage		✓								
Sand Boils (indicate if flowing and col	or)	✓								
Erosion Rills		<b>V</b>								