CCR Impoundment Weekly Inspection

35 ILL. ADM. Code 845 / 40 CFR Part 257

Station: Baldwin Power Plant	Date: 12-15-21
Impoundment Name: Old East Fly Ash Pond	Time: 1000 - 1330
IEPA Number: W1578510001-01	Inspector(s):

Sky:_	cloudy	Temp.: 63°	Precip. (last 48 hrs):	0.11"	Pool Elev.: NE
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					CTIO	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	ondition	Gaod	Fair / Poor Repairs: Date:			S
Cracking		\			THE CONTROL	2 man 200
Settlement		V				
Erosion Rills		\				
Animal Burrows		\				
Misalignment		\				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General C	ondition	Good	/ Fair / Poor Repairs: Date: 1995	· 建建	122	1999
Cracking		<u> </u>				
Sloughing / Bulging		/				
Seepage						
Sink Holes						
Animal Burrows		✓				
Erosion Rills		1				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

		NO			CTIO	N
DOWNSTREAM FARRANKAGAIT Consulta			DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor Repairs: Date:			- 3.
Cracking		Eve				
Sloughing / Bulging					<u> </u>	
Seepage		/				
Sink Holes		1			<u> </u>	
Sand Boils (indicate if flowing and color)				<u> </u>	ļ	
Animal Burrows		/				 -
Erosion Rills		/				<u> </u>
Vegetation (greater than 12")		$\overline{\nu}$				
SPILLWAY(S) General Con	dition:	Goød	/ Fair / Poor Repairs: Date:	1 10 731	-54.6s	
Actively Flowing (provide depth)		V		L - Desvis Kal	11.125.59	10-20
Obstructions Present	1	V			 -	
Seepage		V				<u> </u>
Sand Boils (indicate if flowing and color)		V				
Erosion Rills	1					

* The 2nd & 3rd areas of rock have some spots where rock has shifted. The apron is not showing but the area needs to be watched.

CCR Impoundment Weekly Inspection

35 ILL. ADM. Code 845 / 40 CFR Part 257

Station: Baldwin Power Plant

Impoundment Name: East Fly Ash Pond

Time: 1000-1330

IEPA Number: W1578510001-02

Inspector(s): AL

Sky: cloudy	Temp.: 63°	Precip. (last 48 hrs):	0.11,11	Pool Elev.: NA
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				Α	V	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Genera	Condition(Good	/ Fair / Poor - Repairs: Date:	135	- P	383
Cracking		/				
Settlement		V				
Erosion Rills		\				
Animal Burrows		V				
Misalignment		\				
Vegetation (greater than 12")	Condition	V Good	Pair / Poor Repairs: Date:	i yezhoù	· Airma	o Lingua o di Pio
Cracking	condition.	V	* Carr & English Service Rehalist Assessment Places Services	(南部		****
Sloughing / Bulging		~				
Seepage						
Sink Holes		V				
Animal Burrows		V				
Erosion Rills		/				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

					CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:	2.4		
Cracking		V				
Sloughing / Bulging		V				
Seepage		1				
Sink Holes						
Sand Boils (indicate if flowing and color)		\				
Animal Burrows						
Erosion Rills		1				
Vegetation (greater than 12")		/				
SP(LLWAY(S) General Conc	ition:	50ød	/ Fair / Poor Date:	200 A 200		The s
Actively Flowing (provide depth)				200		
Obstructions Present						
Seepage		~		·,		
Sand Boils (indicate if flowing and color)						
Erosion Rills						

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CCR impoundment Weekly Inspection

35 ILL. ADM. Code 845 / 40 CFR Part 257

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

Time: 1000-1330

IEPA Number: W1578510001-03 Inspector(s): AL

Sky: Cloudy Temp.: 63° Precip. (last 48 hrs): O.11" Pool Elev.: NA

				Д	CTIO	ч
ITEM 	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	Condition	Good	/ Fair / Poor Repairs: Date:	Asheni,	**************************************	S
Cracking		/			2	22/3/2014
Settlement		'				
Erosion Rills		/	-			
Animal Burrows		/				
Misalignment		V				
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT General	Condition	Good	/ Fair / Poor Repairs: Date:	XXXX	12.7	Tel Min
Cracking		/				
Sloughing / Bulging		/				
Seepage		/				
Sink Holes		/				
Animal Burrows		1				
Erosion Rills		V		<u> </u>		
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

					CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking	!	/				
Sloughing / Bulging		✓				
Seepage		/			. ,	
Sink Holes		/				
Sand Boils (indicate if flowing and color)		/				
Animal Burrows		/				
Erosion Rills		V				
Vegetation (greater than 12")		/				
SPILLWAY(S) General Cond	lition: (760g/	/ Fair / Poor 🕣 💮 Repairs: 💮 💮 Date: 👯	H-77	NA STATE	1000000
Actively Flowing (provide depth)		V				
Obstructions Present						
Seepage		/	·		-	
Sand Boils (indicate if flowing and color)		V				
Erosion Rills						

CCR Impoundment Weekly Inspection

35 ILL. ADM. Code 845 / 40 CFR Part 257

Station:	Baldwin Power Plant	Date: 12-15-21
Impoundment Name:	Bottom Ash Pond	Time: 1000-1330
IEPA Number:	W1578510001-06	Inspector(s): AL

sky: cloudy	Temp.: <u>63</u> °	Precip. (last 48 hrs):	0.11 *	Pool Elev .: 7" above
				<u> </u>

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ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Genera	Condition	Good	/ Fair / Poor Repairs: Date:	3.4		S.A.
Cracking		V				
Settlement		/				
Erosion Rills		/		 -		
Animal Burrows		1				
Misalignment		/	/	:		
Vegetation (greater than 12")		/				
UPSTREAM EMBANKMENT General	Condition:	Good	/ Fair / Poor Repairs: Date:	1110	建造法	1.30
Cracking)/		. 324](па, ште д	19821 \$115
Sloughing / Bulging		V				
Seepage		V				
Sink Holes						
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap		V	/			
Vegetation (greater than 12")						

ITEM	YES	<u>~</u>	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con-	dition	Good	/ Fair / Poor Repairs: Date:		100	<u> </u>
Cracking		/				
Sloughing / Bulging		/				
Seepage		/				
Sink Holes		V			-	
Sand Boils (indicate if flowing and color)		V				<u>-</u> -
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Conc	lition:(Good	Fair / Poor Repairs: Date:	考定	- Water St.	海肇堂
Actively Flowing (provide depth)	V		7" above weir			
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)		V		-		
Erosion Rills		V				