#### **CCR Impoundment Weekly Inspection**

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

Station: Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

IEPA Number:

W1578510001-01

Temp.: 82°

Precip. (last 48 hrs):

Pool Elev.: 1

are the second s					CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cor	dition	Good	Dair / Poor Repairs: Date:			ag is SEE
Cracking		<b>V</b>		.,		
Settlement		V				
Erosion Rills		<b>V</b>				
Animal Burrows		$\checkmark$				
Misalignment		V			,	
Vegetation (greater than 12")	<b>V</b>		Moving needed	$\checkmark$		
UPSTREAM EMBANKMENT General Cor	dition:	Good	Falr / Poor   Repairs: Date:		\$15.5° \$	in its
Cracking		$\checkmark$				
Sloughing / Bulging		<b>V</b>				
Seepage		<b>√</b>				
Sink Holes		<b>/</b>				
Animal Burrows		<b>√</b>				
Erosion Rills		/				
Slope Protection / Rip Rap		$\checkmark$				
, Vegetation (greater than 12")	<b>V</b>		Mowing needed	V		

And the state of t		<u> </u>		<i>J.</i>	CTIO	V
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	Fair / Poor Repairs: Date:			
Cracking		<b>V</b>		CONTROL ASSOCIATION	MARINE MARINE PARTY NO.	ALCOHOLOGY STATES AND A STATE OF THE STATE O
Sloughing / Bulging		<b>V</b>			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Seepage		<b>V</b>				
Sink Holes		<b>V</b>				***************************************
Sand Boils (Indicate if flowing and color)		<b>✓</b>			Fire	
Animal Burrows		<b>V</b>	4		1	
Erosion Rills		<b>V</b>				
Vegetation (greater than 12")	V	A	Mowing needed	$\checkmark$		
SPILLWAY(S) General Con-	dition:	Good	/ Fair / Poor 🜙 Repairs: Date:			
Actively Flowing (provide depth)		V				
Obstructions Present		V				
Seepage		<b>/</b>			***************************************	
Sand Boils (indicate if flowing and color)		<b>V</b>				
Erosion Rills						- Paradio as Wildows

#### CCR Impoundment Weekly Inspection

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

Station: Baldwin Power Plant

Impoundment Name:

East Fly Ash Pond

IEPA Number:

W1578510001-02

Inspector(s):

Temp.: 83°

Pool Elev.:

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	ition:	Good	//Fair / Poor Repairs: Date:	\$3. % 24. %		
Cracking		<b>√</b>				
Settlement		<b>✓</b>				
Erosion Rills		$\checkmark$				
Animal Burrows		<b>\</b>				
Misalignment		<b>√</b>				
Vegetation (greater than 12")	/		Mowing needed	<b>/</b>		
UPSTREAM EMBANKMENT General Cond	lition:	Good	/ Fair / Poor Repairs; Date:			
Cracking		S				
Sloughing / Bulging		$\checkmark$			***************************************	
Seepage		<b>\</b>				
Sink Holes		<b>/</b>				
Animal Burrows						
Erosion Rills	<b>√</b>		North Litch that run E/W	<u> </u>	AV-PROPERTY AND COMPANIES.	
Slope Protection / Rip Rap						
Vegetation (greater than 12")	<u> </u>		Moving needed	<b>/</b>	***************************************	

	T			<i></i>	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSW
DOWNSTREAM EMBANKMENT General Cond	lition	Good	//air/Poor Repairs: Date:		***************************************	
Cracking		<b>V</b>				
Sloughing / Bulging		V				
Seepage		$\checkmark$				
Sink Holes 🕝		1				
Sand Boils (indicate if flowing and color)		$\checkmark$				
Animal Burrows						-
Erosion Rills		$\checkmark$	<u> </u>			
Vegetation (greater than 12")	$oxed{\checkmark}$	<b>~</b>	Mowing needed	$\checkmark$		
SPILLWAY(S) General Cond	ition:	Good	/ Fair / Poor Repairs: Date:	W.		
Actively Flowing (provide depth)		<b>/</b>			·	
Obstructions Present		$\checkmark$		ļ		5774/R+355
Seepage						******************************
Sand Boils (Indicate if flowing and color)		<b>✓</b>			*	
Erosion Rills			North ditch that row E/W	<b>V</b>		

#### **CCR Impoundment Weekly Inspection**

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Inspector(s): John

1dy Temp.: 840

Pool Elev.:

		NO		<u>, t</u>	\CTIO	N
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition:	Good	/Fair/Poor Repairs: Date:			
Cracking		$\checkmark$				
Settlement		5				
Erosion Rills		$\checkmark$				
Animal Burrows		<b>V</b>				
Misalignment		5				
Vegetation (greater than 12")	<b>√</b>		Moving needed.			
UPSTREAM EMBANKMENT General	Condition:	Good	/Fair/Poor Repairs: Date:			
Cracking		$\checkmark$				
Sloughing / Bulging		$\checkmark$				
Seepage		$\checkmark$				
Sink Holes		<b>V</b>				
Animal Burrows		5				
Erosion Rills	F		North Litch that runs E/W	<b>V</b>		
Slope Protection / Rip Rap		$\checkmark$				
Vegetation (greater than 12")	$oldsymbol{\checkmark}$	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Mowing needed,	V		

	***************************************				<u>ACTIO</u>	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	ndition/	Good	/ Fair / Poor Repairs: Date:		Annie en	
Cracking		7	The second secon	e de la companya de l	ON PROCESS OF LOCAL CO	teritan menggar
Sloughing / Bulging		<b>\</b>				
Seepage		\			***	
Sink Holes			<b>√</b>		1000	¥.
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		$\checkmark$				***************************************
Erosion Rills		$\checkmark$				***
Vegetation (greater than 12")	$  \checkmark  $		, Mowing nexted	<b>✓</b>		
SPILLWAY(S) General Con	dition:	5000	Fair / Poor Repairs: Date:		<b>9</b> .33	444
Actively Flowing (provide depth)		<b>✓</b>	The second secon	**************************************	State Control of the	***************************************
Obstructions Present		$ \mathcal{N} $				
Seepage		<b>V</b>				***************************************
Sand Boils (indicate if flowing and color)		$\checkmark$				
Erosion Rills			North ditch that ours EW		·	

#### **CCR impoundment Weekly Inspection**

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

Station: Baldwin Power Plant

Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

dy Temp.: 84° F

LINEAR MARKET COMMITTER AND				ACTIO		ON	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
<b>CREST</b> Genera	Condition	Googl	/Fair / Poor Repairs: Date:				
Cracking		$\checkmark$					
Settlement		<b>✓</b>		M. D. Spring Company			
Erosion Rills		<b>√</b>			****		
Animal Burrows		<b>✓</b>					
Misalignment		$\checkmark$					
Vegetation (greater than 12")		<b>√</b>					
UPSTREAM EMBANKMENT Genera	l Condition:	669)	/Fair / Poor Repairs: Date:				
Cracking		<b>V</b>					
Sloughing / Bulging							
Seepage		V					
Sink Holes		<u> </u>					
Animal Burrows		<b>V</b>					
Erosion Rills		5					
Slope Protection / Rip Rap							
Vegetation (greater than 12")		<b>V</b>					

	A separate contradiction of	*******			CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSW
DOWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		$\checkmark$				
Seepage		$\sqrt{}$				
Sink Holes		J				¥
Sand Boils (indicate if flowing and color)		$\checkmark$				
Animal Burrows				***		
Erosion Rills						
Vegetation (greater than 12")		$\swarrow$				~
SPILLWAY(S) General Cond	lition	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)			8" over the weir			
Obstructions Present		$\checkmark$				
Seepage		<b>✓</b>			***************************************	
Sand Boils (indicate if flowing and color)		<b>√</b>		×34 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 144 - 14	*****************	~\$456eX#1e45e4#####
Erosion Rills		<b>V</b>	·			