

CCR Impoundment Weekly Inspection

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

Station: Baldwin Power PlantDate: 12-3-25Impoundment Name: Old East Fly Ash PondTime: 1300IEPA Number: W1578510001-01Inspector(s): Dawn KieferSky: Sunny Temp.: 36° F Precip. (last 48 hrs): 0 Pool Elev.: n/a

"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.

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition: Good / Fair / Poor		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")		✓				

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
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		✓				

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Station: Baldwin Power PlantDate: 12-3-25Impoundment Name: East Fly Ash PondTime: 1315IEPA Number: W1578510001-02Inspector(s): Dawn KiferSky: SunnyTemp.: 35° FPrecip. (last 48 hrs): 0Pool Elev.: N/A

"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.

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition: <u>Good / Fair / Poor</u>			Repairs:	Date:	
Cracking	✓					
Settlement	✓					
Erosion Rills	✓					
Animal Burrows	✓					
Misalignment	✓					
Vegetation (greater than 12")	✓					
UPSTREAM EMBANKMENT	General Condition: <u>Good / Fair / Poor</u>			Repairs:	Date:	
Cracking	✓					
Sloughing / Bulging	✓					
Seepage	✓					
Sink Holes	✓					
Animal Burrows	✓					
Erosion Rills	✓			North ditch that runs E/W	✓	
Slope Protection / Rip Rap	✓					
Vegetation (greater than 12")	✓					

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
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	✓		North ditch that runs E/W	✓		

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Station: Baldwin Power PlantDate: 12-3-25Impoundment Name: West Fly Ash PondTime: 1330IEPA Number: W1578510001-03Inspector(s): Dawn KieferSky: SkiesTemp.: 35° FPrecip. (last 48 hrs): 0Pool Elev.: n/a

"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.

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition: Good / Fair / Poor			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	✓			North ditch that runs E/W		
Slope Protection / Rip Rap	✓					
Vegetation (greater than 12")	✓					

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSN
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	✓		North ditch that runs E/W	✓		

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Station: Baldwin Power PlantDate: 12-3-35Impoundment Name: Bottom Ash PondTime: 1345IEPA Number: W1578510001-06Inspector(s): Dawn KieferSky: SunnyTemp.: 36° FPrecip. (last 48 hrs): 0Pool Elev.: 7.5"above Weir

"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.

ITEM	YES	NO	DESCRIPTION	ACTION		
	MONITOR	INVESTIGATE		SENT TO DSM		
CREST	General Condition: <u>Good</u> / <u>Fair</u> / <u>Poor</u>		Repairs:	Date:		
Cracking		✓				
Settlement		✓				
Erosion Rills		✓				
Animal Burrows		✓				
Misalignment		✓				
Vegetation (greater than 12")		✓				
UPSTREAM EMBANKMENT	General Condition: <u>Good</u> / <u>Fair</u> / <u>Poor</u>		Repairs:	Date:		
Cracking		✓				
Sloughing / Bulging		✓				
Seepage		✓				
Sink Holes		✓				
Animal Burrows		✓				
Erosion Rills		✓				
Slope Protection / Rip Rap		✓				
Vegetation (greater than 12")		✓				

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
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)	✓		1.5" above the weir			
Obstructions Present		✓				
Seepage		✓				
Sand Boils (indicate if flowing and color)		✓				
Erosion Rills		✓				