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

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

Station:	Baldwin	Power Plant
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Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

Date: 7-2/0-23

Time: 0800-1/2

Inspector(s):

sky: cloudy

Temp.: <u>84</u>

Precip. (last 48 hrs):

Pool Elev.: /

"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.

			I	CTIO	N	
ITEM			DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition.	Sood	/ Fair 7. Pool (1994) Repairs: William the Chare, 1985	<b>製造</b>	100-100	3100
Cracking		$\checkmark$				
Settlement		✓				
Erosion Rilis		✓				
Animal Burrows		<b>\</b>				
Misalignment		<b>/</b>				
Vegetation (greater than 12")			y Eelny Poor Lynn, 27. Repullist A. 19. 21. 21. Date 19. 28. 28.	-100 C	115486A	SPALIFE ST
URSTREAM EMBANKMENT General	Condition:	Gopd	Y Eelty Poor Transactific Repulsion 1992 (1994) Parental Parental Property (1994)	of the second	可獲勵	教育
Cracking		<u> </u>				
Sloughing / Bulging						
Seepage		✓				
Sink Holes		<b>✓</b>				
Animal Burrows		$\checkmark$				
Erosion Rills		✓_	A district of the state of the			
Slope Protection / Rip Rap		<b>✓</b>				
Vegetation (greater than 12")		$\checkmark$				

			·			
	T	Τ	ACTION			
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	/ Pair / Poor And Prepairs: And Andrew Dates	漢牌	強強	The state of
Cracking		V				
Sloughing / Bulging		V				
Seepage		<b>V</b> _				
Sink Holes		<b>/</b>				
Sand Boils (indicate if flowing and color)		<b>√</b> ,		,		
Animal Burrows		<b>V</b>				
Erosion Rills		<u> </u>				
Vegetation (greater than 12")				V SALUE	. 20202	4.526.44
SPILLWAY(S) General Con	dition	Good	Bair /Poors 12/4 Hepatisy 22 July Date: 1887			
Actively Flowing (provide depth)		V				
Obstructions Present		<u>/</u>				
Seepage	<u>                                     </u>	<b>/</b>				
Sand Boils (Indicate If flowing and color)		<b>V</b> ,				
Erosion Rills		<b>V</b>				

East Pip Rap apron, 3rd apron from SE Corner, minor erosion a tips. Will monitor. At

East Rip Rap apron, 2nd apron from SE corner, minor erosion & North Lip. Will monitor.

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

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

	Baldwin Power Plant
Impoundment Name:	East Fly Ash Pond
IEPA Number:	W1578510001-02

Date: 1-36-23 Time: 0800-1130

Inspector(s):

sky clary

Temp.: **8**4

Precip. (last 48 hrs):

Pool Elev.: NA

"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.

	Τ			Ā	Ŋ	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
如果。 General Con	dition	Good	Traits poor and the Herality with the Males of the Herality of	編酶		<b>SA</b>
Cracking		$\checkmark$				
Settlement		✓				
Erosion Rills		<b>✓</b>				
Animal Burrows		<b>√</b>				
Misalignment		✓ <u> </u>				
Vegetation (greater than 12")		$\checkmark$	and the state of the	-Consoler	ર્દાભાઈ તેન	202.000m
UPSTREAM EMBANKMENT General con	ididon;	Good	Zealcy Policy (1984) Repuls: (1984) Cateria, 1982 (1984)	. 特殊。	中華教	:模線
Cracking		<b>V</b>				
Sloughing / Bulging		<b>V</b>				 
Seepage		<u> </u>			-1	
Sink Holes	ļ	<b>/</b>				
Animal Burrows		<b>✓</b>				
Erosion Rills	<b>V</b>		runs ElW. Scodi Fertilization February	<u>/\</u>		
Slope Protection / Rip Rap		<b>V</b>				
Vegetation (greater than 12")						

		1		N		
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Co.	ndition	Good	/ Fair / Poor a Repairs Date:	1763	學說	養裝
Cracking		<b>V</b>				
Sloughing / Bulging		✓				
* Seepage		<b>\</b>	,			
Sink Holes		<b>&gt;</b>				
Sand Boils (Indicate if flowing and color)		V	•			
Animal Burrows		1				
Erosion Rills		1				
Vegetation (greater than 12")				$\checkmark$		
SPILLWAY(S)	dition	300g)	Au Proof			HYVIA 通過
Actively Flowing (provide depth)		<u> </u>				
Obstructions Present		<u> </u>				
Seepage				-		
Sand Boils (indicate if flowing and color)		<u> </u>				
Erosion Rills	<b>V</b>					

Minor erosion along North clitch that runs ElW. Seed and Fertilized in Eebruary.

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

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

Station:	Baldwin	Power	Plant

Impoundment Name: West Fly Ash Pond

additional sheets as necessary. Circle General Condition for each section.

IEPA Number: W1578510001-03

Date:

Time:

Inspector(s):

Pool Elev.: NA

"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

100 mg 1 m	1			Ą	Į	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
September CREST (1882) September Control	idek	Good	Draft/Pobil 4 4 Repairs 12 25 Dates 12 28			
Cracking		1				
Settlement	ļ	$\checkmark$			<u></u>	
Erosion Rills		✓.				
Animal Burrows		V		<del></del> ;		
Misalignment	ļ	<b>/</b>			,	
Vegetation (greater than 12")	V	্বতা ক্রিয়ার কর্মনার করা করা করা করা করা করা করা করা করা ক	Note that the second section by the second section sec	V	okskie	
CUPSTREAM EMBANKMENT A General Con	dlilon		Ziali yiroor Lik 共享工具 Repullis Edward Edwar		AHING.	學學學
Cracking	<u> </u>	<b>√</b>				
Sloughing / Bulging	_	<b>✓</b>		ļ		<u> </u>
Seepage		<b>\</b>				
Sink Holes		/				
Animal Burrows		V,	<b>E</b>	<u> </u>		
Erosion Rills	-	<b>V</b>				
Slope Protection / Rlp Rap	<u> </u>	<u> </u>		<u> </u>	<u> </u>	<del> </del>
Vegetation (greater than 12")			Sparse vesetation along North	1:5.	<u> </u>	<u></u>
			dischathus runs Elw. seeds son	በት¢	O	

	1	<del></del>		,	CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	Fair / Poor Repairs: Repairs Date: Property Contact Co	南麓		調
Cracking		<u> </u>				
Stoughing / Bulging		<b>\</b>				
Seepage '		<b>/</b>	<b>4</b>		· ·	
Sînk Holes		$\checkmark$				·
Sand Boils (Indicate If flowing and color)		<u>/</u>				
Animal Burrows						
Erosion Rills		$\sqrt{}$			•	
Vegetation (greater than 12")	$\checkmark$			V	8088AS	e e
清論 证SPICEWAY(S) [25] beineral com	ltjon	5000	Malt Roots Repairs Party	1		X 44
Actively Flowing (provide depth)		V		<del></del>		
Obstructions Present		√,				
Seepage		<b>√</b>				
Sand Boils (Indicate if flowing and color)	<u> </u>	<b>V</b>			<del>* . ~ 2</del>	
Erosion Rills			North rip pap ditch that runs	V		

E/W on south side of ditch

has erosion entire length of ditch from

Inch of vegetation growth.

Seed & Fertilized in February.

# CCR Impoundment Weekly Inspection

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

Station:	Baldwin Power Plant	Date: 7-21e-23
Impoundment Name:	Bottom Ash Pond	Time (0800-1130)
IEPA Number:	W1578510001-06	Inspector(s):

Sky: cloudy Temp.: 84°F	Precip. (last 48 hrs):		Pool Elev <u>Saboue</u> 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.

			A	4		
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
(A) (A) (CREST (CA) (CENERAL CO	idition(	Good	Vialitie but which the pairs is the state of	1900	<b>E</b> 4: 3	
Cracking		<b>V</b>				
Settlement		V	·			
Erosion Rills		V			<u>-</u>	
Animal Burrows		1				
Misalignment		1				
Manufacture (and the state of 1911)			The state of the s	12/120	Property.	383283
Vegetation (greater than 12 ) UPSTREAM EMBANKMENTS General Co	Haldon	6000	Atalica Lool: A translation and a second section of the second section of the second section of the second section of the second	(ASSES		36793
Cracking		1		, ,		
Sloughing / Bulging		/			ļ	ļ
Seepage		<u>\</u>				<u> </u>
Sink Holes		<b>V</b>			<u> </u>	<u> </u>
Animal Burrows		1		<u> </u>		-
Erosion Rills		<b>V</b>			ļ	
Slope Protection / Rip Rap	_	\ <u>\</u>		<u>                                     </u>		<del> </del>
Vegetation (greater than 12")		V		<u> </u>	<u> </u>	<u> </u>

					ACTION		
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSIM	
DOWNSTREAM EMBANKMENT General Condition Goody Fair / Poor, Repairs Date:							
Cracking		1					
Sloughing / Bulging		<b>V</b>					
Seepage .		✓					
Sink Holes		<u> </u>		<del></del>		<u></u>	
Sand Boils (Indicate if flowing and color)		<b>√</b>					
Animal Burrows		✓					
Erosion Rills		$\checkmark$					
Vegetation (greater than 12")		7:5700		V		ak i i i	
Vegetation (greater than 12 )  SPILEWAY(S)  Generalisons	itlon	3000)	/FDIC PODIC TO A REPORT OF THE PODIC OF THE				
Actively Flowing (provide depth)	V	_,	5 above weir				
Obstructions Present		<b>√</b>					
Seepage							
Sand Bolls (Indicate If flowing and color)		<b>√</b>			·		
Erosion Rills		<b>V</b>				ļ	