CCR Impoundment Weekly Inspection

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

Station:	Baldwin	Power	Plant
	COLC VIIII	1 0 4 1 (1011

Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

Date

Time: 0800 - 1/30

Inspector(s):

- J-

SKy: cloudy semp: 78°F Mecip (last 48 hrs) 3.6"

"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.

					ACTIO	N
ITEM	ITEM YES NO DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
General Conc	lition;	Good	/ Fair / Poor Repairs: Repairs: Date: \ The Repairs:		13.8	
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")	V		mowing scheduled	/		
UPSTREAM EMBANKMENT General Cond	ltion (Good	Fair / Poor V Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		\checkmark				
Erosion Rills		V				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")	V		mowing scheduled	V		

1		Ţ		1	ACTIO	VIC
ITEIV.	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Co	ndition	Good	Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging		V				
Seepage		V				
slak holes.		V				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V				
Erosion Rills		1/				
Vegetation (greater than 12")	V		mowing scheduled	V		
SPILLWAY(S) General Con	dition/G	60d)	Fair/Poor VRepairs: Date:			2
Actively Flowing (provide depth)						
Obstructions Present		1				
Seepage			·			
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		1			•	

CCR Impoundment Weekly Inspection

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

	Baldwin Power Plant	Date:
Impoundment Name:	East Fly Ash Pond	Time:

Sky: cloudy Temp.: 18 F Precip. (last 48 hrs): 3.6" Pool Elev.: 1/4

"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	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	lition	Good	/ Fair / Poor Repairs: Date:	TRO	学习	in manifest Marianta
Cracking		V				
Settlement		مما				
Erosion Rills		V				
Animal Burrows		1				
Misalignment						
Vegetation (greater than 12")	V		mowing scheduled	1		
UPSTREAM EMBANKMENT General Cond	lition	Good	/Fair / Poor Repairs: Date:			3 .
Cracking		V				
Sloughing / Bulging						
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills	V		North litch that runs E/W			
Slope Protection / Rip Rap		_				
Vegetation (greater than 12")			mowing scheduled	V		

		1		T	ACTIC	N
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSNA
DOWNSTREAM EMBANKMENT General Co.	ndition	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		1				
Seepage		V				
Sink Holes		V]
Sand Boils (indicate if flowing and color)		<u> </u>				
Autimor burrows	4 1	V				
Erosion Rills		<u> </u>				
Vegetation (greater than 12")	V		mowing scheduled	1		
5PILLWAY(S) General Con	dition	bood	Fair / Poor Repairs: Date:	4	4.7	jariša jariša
Actively Flowing (provide depth)						
Obstructions Present		V				
Seepage		Jan 1				
Sand Boils (indicate if flowing and color)						
Erosion Rills			North dirtch that were E/W	V		

CCR Impoundment Weekly Inspection

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

Station:	Baldwin	Power	Plant

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Date: 7-17-24

Time: 0800-//30

Inspector(s):

sky: cloudy

Temp.:

18°F

Precip. (last 48 hrs):

3.6011

Pool Elev.:

v.:_*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			1	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Conc	lition s .	Good	Fair / Poor Repairs: Date:			S
Cracking						
Settlement	<u> </u>	V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")	V	2	mowing scheduled	V		
UPSTREAM EMBANKMENT General Cond	lition:	good	Fair / Poor Repairs: Date:	•		
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		\checkmark				
Animal Burrows		V				
Erosion Rills	/		North ditch that runs E/W	\checkmark		
Slope Protection / Rip Rap	<u> </u>	\checkmark			•	
Vegetation (greater than 12")	V		mounty scheduled	V		

					ACTIC)N
iteivi		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Co	ndition:	Goog	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V	<u></u>			
Seepage		V				
sink holog		V	•		* .	
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V				
Erosion Rills		1				
Vegetation (greater than 12")	V,		moving scheduled	V		
SPILLWAY(S) General Con	dition:	iood)	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		V				
Obstructions Present		$\sqrt{\ \ }$	<u></u>			
Seepage		V				
Sand Boils (indicate if flowing and color)						
Erosion Rills	V		North ditch that runs ElW	V		

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.CCR Impoundment Weekly Inspection

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

Station: Baldwin Power Plant

Impoundment Name: Bottom Ash Pond

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

IEPA Number: W1578510001-06

Date:

Time:

Inspector(s):

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

Temp: 180F Acesp (act 48 hrs) 3.6

					ACTION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Ger	eral Condition.	Good	/ Fair / Poor Repairs: Date:	1	.,fu	ેક્સ
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT Gen	eral Condition: (Socal,	/ Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V	<u> </u>			
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

		T			ACTIO	NC
ITEM	YE:	S NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Co	ndition	Good	Pair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink holes		V				,
Sand Boils (indicate if flowing and color)		V				
Animal Burrows						
Erosion Rills		V				
Vegetation (greater than 12")	V		mowing scheduled	V		
SPILLWAY(S) General Con	dition	5000/	Fair / Poor V Repairs: Date:	2 2		
Actively Flowing (provide depth)	V		Fair/Poor Repairs: Date:			
Obstructions Present		V	* *			
Seepage						
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		V				