### CCR Impoundment Weekly Inspection

35 HLL ADIA, Code 845 / 46 CFF, Fan. 257

Station: Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

"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		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cont	lition	Good	Fair / Poor Repairs: Date:	W.	34	49.00
Cracking		V	7			
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		$\mathcal{L}$				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Cond	ition (	Good	Fair / Poor Repairs: Date:	- 7	40.2	
Cracking		V				
Sloughing / Bulging		V				
Seepage						
Sink Holes						
Animal Burrows		$\nu$				
Erosion Rills						
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

,					-	ACTION	
ITEN	YES NO	DESCRIPTIO			MONITOR	INVESTIGATE	SENT TO PARA
DOWNSTREAM EMBANKMENT General Con	ndition:/Gook / Fair / Poor	Repairs:	Date:				
Cracking							
Sloughing / Bulging							
Seepage			V- N				_
Sink holes	IV						
Sand Boils (indicate if flowing and color)							
Animal Burrows	V						
Erosion Rills							
Vegetation (greater than 12")							
SPILLWAY(S) General Cond	ition: Food Fair/Poor	Repairs:	Date:	12. 7			
Actively Flowing (provide depth)	V						
Obstructions Present	V						
Seepage							
Sand Boils (indicate if flowing and color)			· · · · · · · · · · · · · · · · · · ·			_	
Erosion Rills	V						

.

# CCR Impoundment Weekly Inspection

35 ILL, ADM. Code 845 / 40 CFf. Part 257

Station:	Baldwin	Power	Plant
----------	---------	-------	-------

Impoundment Name: East Fly Ash Pond

IEPA Number: W1578510001-02

Date: 10-2-24

Time: 1300 - 1600

Inspector(s):

Sky: Sunny

Temp.: 71 %

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.

				/	ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
Gener	al Condition:	Sood	Fair / Poor : *** Repairs: ************************************	302		1915
Cracking		V				
Settlement		V				
Erosion Rills		/				
Animal Burrows		1				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT Genera	al Condition	Good	DFair / Poor Repairs: Date:	- 4		•
Cracking		V				 
Sloughing / Bulging		V				ļ. <u></u>
Seepage		1	·			
Sink Holes		/				
Animal Burrows		,1/				
Erosion Rills			North ditch that runs E/W	V		
Slope Protection / Rip Rap		/	,			
Vegetation (greater than 12")		V				

					ACTI	.DIV
ITEN	IKMENT General Condition: Good/ Fair / Poor Repairs: Date:  Jana 12")  General Condition: Good/ Fair / Poor Repairs: Date:  Jana 12")  General Condition: Good/ Fair / Poor Repairs: Date:	INVESTIGATE	SENT TO DAM			
DOWNSTREAM EMBANKMENT General Con	ndition	:/600	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		1				
Sink Holes		1				
Sand Boils	ļ 	V			*	ļ 1
Animal Burrows						
Erosion Rills		V				
Vegetation (greater than 12")						
SPILLWAY(S) General Cond	lition:	3000	Fair 7 Poor Repairs: Repairs: Date:	23,74	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Actively Flowing (provide depth)		<b>V</b>				
Obstructions Present		<u> </u>				
Seepage		4				
Sand Boils (indicate if flowing and color)		1				
Erosion Rills	1		North altal that runs Elw	1		

.

•

# CCR Impoundment Weekly Inspection

## 35 ILL. ADM. Code 845 / 49 CFF Pari 257

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

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.

	T				ACTIO	N
ITEM	YES	ИО	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
	<u> </u>	<u> </u>	/ Repairs: Date: :	Σ.	<u>≤</u> 	S.
	ditlon.	Goog	/ Fair / Poor Repairs: Date:		Amire;	1 2 3
Cracking		1				
Settlement		V				
Erosion Rills	<u> </u>	V				
Animal Burrows		V				
Misalignment		V	<u>/</u>			
Vegetation (greater than 12")		V				<u> </u>
UPSTREAM EMBANKMENT General Cond	lition.	Good	Fair / Poor Repairs: Date:			
Cracking				<u> </u>		
Sloughing / Bulging		V				
Seepage		<b>V</b>				
Sink Holes		$\nu$				
Animal Burrows		$\nu$				
Erosion Rills	V		North ditch that runs E/W	V		
Slope Protection / Rip Rap		V	•			
Vegetation (greater than 12")		V				

•					ACTIO:	TIOR	
ITEI√	YES NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO Dans	
DOWNSTREAM EMBANKMENT General Cor	ndition Good/Fair/Poor	Repairs:	Date:				
Cracking	ITU						
Sloughing / Bulging	1 1						
Seepage .		•	.st				
Sink hotes		•					
Sand Boils (indicate if flowing and color)			<del> </del>				
Animal Burrows							
Erosion Rills	V		- · · · · · · · · · · · · · · · · · · ·				
Vegetation (greater than 12")							
SPILLWAY(S) General Cond	ition: Good/Fair/Poor	Repairs:	.Date:			_	
Actively Flowing (provide depth)	V			_			
Obstructions Present	14						
Seepage							
Sand Boils (indicate if flowing and color)	V						
Erosion Rills	North	ditch that o	uns E/W	V			

### CCE 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

Date: 10-2-24

Time: /300-/1000

nspector(s):

Sky: Svary Temp: 71°F Arecip (last 4840) & Apol 64v: 7"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.

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
General Co	onditiop.	Good	Fair / Poor Repairs: Date:	(3.14	191	
Cracking		1/				
Settlement		V				
Erosion Rills		/				
Animal Burrows		V				
Misalignment		1				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Co	ndition: 0	ood)	/Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap		1				
Vegetation (greater than 12")		V				

•				7777	-	A.CTI	ON.
ITEM:			MONITOR	INVESTIGATE	SENT TO DON		
DOWNSTREAM EMBANKMENT General Co	ondition	(Good)	Fair / Poor Repairs: Date:				
Cracking							
Stoughing / Bulging		V					
Seepage		V					
Sinkipoles		V					
Sand Boils (indicate if flowing and color)		V					
Animal Burrows		V					
Erosion Rills		V					
Vegetation (greater than 12")		4					
SPILLWAY(S) General Cond	dition: G	ood Fa			.3%		
Actively Flowing (provide depth)			7"above weir				
Obstructions Present		V					
Seepage		V					
Sand Boils (indicate if flowing and color)		4					·
Erosion Rills	(		•				

.