CCR Impoundment Weekly Inspection

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

Station: Baldwin Power Plant	Date: (-29-23
Impoundment Name: Old East Fly Ash Pond	Time: 1425
IEPA Number: W1578510001-01	Inspector(s): John Hancock

Sky: Sunny Temp.: 53° F	Precip. (last 48 hrs):	Figure and control of the control of	Pool Elev.: NA
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				A	CTIO	V
ITEM		NO DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition(Good	Fair / Poor Repairs: Date:			
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows	<u> </u>	1				
Misalignment		V			<u> </u>	
Vegetation (greater than 12")	<u> </u>					
UPSTREAM EMBANKMENT General Con	dition:	Goog	/ Fair / Poor Repairs: Date:	144 B		
Cracking		/				
Sloughing / Bulging		V				
Seepage	ļ	V				
Sink Holes		V		<u> </u>		
Animal Burrows		\bigvee			<u> </u>	
Erosion Rills	-	V				
Slope Protection / Rip Rap		\ <u>\</u>			<u> </u>	_
Vegetation (greater than 12")		V			<u> </u>	<u> </u>

	1			<u> </u>	ACTIO	M
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	6000	Fair / Poor Repairs: Date:	12.4		
Cracking		1				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Sand Boils (indicate if flowing and color)		V	,			
'Animal Burrows '		J				
Erosion Rills						
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con-	dition:	Good	/ Fair / Poor Repairs: Date:	103	1.	
Actively Flowing (provide depth)		7				
Obstructions Present		V	!			
Seepage		/				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		1				

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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): Tohn Hancoc

Sky: Sunny Temp.: 54°F Precip. (last 48 hrs): 6 Pool Elev.: NA

				Δ	CTIO	V
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cor	ndition	Good	/ Fair / Poor Repairs: Date:	5.50		
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		1				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Co.	ndition	Good	Fair / Poor Repairs; Date:		1.01.2	\$ E
Cracking		V				
Sloughing / Bulging		√				
Seepage		<u> </u>				
Sink Holes		✓				
Animal Burrows		V				
Erosion Rills	/		North Litch that ren E/W	√		
Slope Protection / Rip Rap					<u> </u>	
Vegetation (greater than 12")		/				

				1.2		
				A	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con-	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		<u> </u>	•			
Seepage	ļ	<u> </u>				
Sink Holes		\checkmark	f		ا ا	
Sand Boils (indicate if flowing and color)		/				
Animal Burrows		✓				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition	Good	Fair / Poor Repairs: Date:	વર્ષ હતું .	1.09%	Grani.
Actively Flowing (provide depth)		V				
Obstructions Present						
Seepage		V				ļ
Sand Boils (indicate if flowing and color)	<u> </u>	$\sqrt{}$	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Erosion Rills	√		North Litch that our E/W	\checkmark		

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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

Date: 1-29-25
Time: 1515

Inspector(s): Tohn Hancock

sky: Sunny	Temp.: 54° F	Precip. (last 48 hrs):	0	Pool Éiev.: N/A
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				Α	CTIO	V
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
CREST General Cond	lition:	Good	Fair / Poor Repairs: Date:			
Cracking		$\sqrt{}$	·			
Settlement		V				
Erosion Rills		1				
Animal Burrows		V				
Misalignment		1				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Con-	lition:	Good	// Fair / Poor Repairs: Date:			27, 23
Cracking	-	V				
Sloughing / Bulging	_					
Seepage						
Sink Holes		√				
Animal Burrows						
Erosion Rills	V		North ditch that runs E/W	√		
Slope Protection / Rip Rap						
Vegetation (greater than 12")		V		ļ		

				Δ	CTIO	V
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cond	lition	Good	/ Fair / Poor Repairs: Date:			
Cracking		\				
Sloughing / Bulging		>				
Seepage		√				
Sink Holes						`
Sand Boils (indicate if flowing and color)		\checkmark				
Animal Burrows		V				
Erosion Rills						
Vegetation (greater than 12")	<u> </u>	<u> </u>				
SPILLWAY(S) General Cond	lition	Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		V		ļ		
Obstructions Present						
Seepage	ļ	V				
Sand Boils (indicate if flowing and color)		√				
Erosion Rills			North ditch that run E/W	V		

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Station:	Baldwin Power Plant	Date:	1-29-25
Impoundment Name:	Bottom Ash Pond	Time:	1310
IEPA Number:	W1578510001-06	Inspector(s):	John Hancock

Sky: Sunny	Temp.: 54° F	Precip. (last 48 hrs):		f	Pool Elev .: 12" over
			· · · · · · · · · · · · · · · · · · ·		the weir

. ITEM			DESCRIPTION		ACTIO		
		NO			INVESTIGATE	SENT TO DSM	
CREST General Co	ndition:	Good	Fair / Poor Repairs: Date:	my.i		4862	
Cracking							
Settlement		\checkmark					
Erosion Rills		\					
Animal Burrows							
Misalignment		V					
Vegetation (greater than 12")		\searrow					
UPSTREAM EMBANKMENT General Co	ndition:	Good	Fair / Poor Repairs: Date:				
Cracking		J					
Sloughing / Bulging							
Seepage		\checkmark					
Sink Holes		$\sqrt{}$					
Animal Burrows							
Erosion Rills		\checkmark					
Slope Protection / Rip Rap		$\sqrt{}$					
Vegetation (greater than 12")							

ITEM	T	NO	DESCRIPTION	ACTION		
	YES			MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		\				
Seepage						ļ
Sink Holes		1				
Sand Boils (indicate if flowing and color)		\checkmark				ļ
Animal Burrows						
Erosion Rills						<u> </u>
Vegetation (greater than 12")				76 Ta 126	No. 10 Con	
SPILLWAY(S) General Cor	dition:	Good	/ Fair / Poor Repairs: Date:	7.4		
Actively Flowing (provide depth)	√		12" over the weir			
Obstructions Present						
Seepage		V				ļ
Sand Boils (indicate if flowing and color)				<u> </u>		
Erosion Rills		V				