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

Station:	Baldwin Power Plant	Date:	5-26-21
Impoundment Name:	Old East Fly Ash Pond	Time:	900A-
IEPA Number:	W1578510001-01	Inspector(s):	JG

sky: Cloudy	Temp.: 70F	Precip. (last 48 hrs):	. 04 11	Pool Elev.: VA

"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		V
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition	Good	/ Fair / Poor Repairs: Date:			
Cracking		\checkmark				
Settlement		V				
Erosion Rills		✓				
Animal Burrows		1				
Misalignment		1				
Vegetation (greater than 12")	V		Mowing Scheduled			
UPSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:	多數學		#####
Cracking	<u> </u>	✓				
Sloughing / Bulging		V				
Seepage		✓				
Sink Holes		✓				
Animal Burrows		/				
Erosion Rills	V		NE corner = 100 yards 6"-18" wite 3"24" dec	ى ق		X
Slope Protection / Rip Rap		√		r		
Vegetation (greater than 12")	V		Mouring schooluled			

		T			ACTIO	N
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Goòd	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		1				
Seepage		1				
Sink Holes		1			 -	 -
Sand Boils (indicate if flowing and color)		~				
Animal Burrows		V		_		$\vdash \vdash$
Erosion Rills		V				
Vegetation (greater than 12")	V	·	Mowing Scheduled			
SPILLWAY(S) General Con	dition:	600)	/ Fair / Poor Repairs: Date:	<i>5</i> ,544		
Actively Flowing (provide depth)		V		100.000	. YES 1848	450.000
Obstructions Present		✓				
Seepage		✓				
Sand Boils (indicate if flowing and color)		√				
Erosion Rills		/	The state of the s			

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

Station: Baldwin Power Plant

Impoundment Name: East Fly Ash Pond

IEPA Number: W1578510001-02

Date: 5-26-21

Time: 9:30 A

Inspector(s): Jason Greve

Sky: Cloudy

Temp.:

70

Precip. (last 48 hrs):

DYIL

Pool Elev.: \mathcal{N}

"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.

	YES	NO			N	
ITEM			DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
General Con	dition:	Goo	/ Fair / Poor Repairs: Date:	L#297	装置	
Cracking		V				
Settlement		/				
Erosion Rills		✓				
Animal Burrows		1			-	
Misalignment		/				
Vegetation (greater than 12")	✓		Mowing Scheduled			
UPSTREAM EMBANKMENT General Cond	dition:	Good	/ Fair / Poor Repairs: Date:	¥.75.	孫寬	
Cracking		1			· /	
Sloughing / Bulging		>	·			<u> </u>
Seepage		5				
Sink Holes		/				
Animal Burrows		✓				
Erosion Rills		✓				
Slope Protection / Rip Rap		✓				
Vegetation (greater than 12")	~		Moning Scheduled			

		S NO	DESCRIPTION		ACTIO	N
ITEM	YES				NVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	ndition	Good	Fair / Poor Repairs: Date:			
Cracking		1				
Sloughing / Bulging		✓				
Seepage		/				
Sink Holes	 	✓				
Sand Boils (indicate if flowing and color)		1				
Animal Burrows		✓				
Erosion Rills		>				
Vegetation (greater than 12")	1		Mowing Scheduled			
SPILLWAY(S) General Con	dition	Good	Fair / Poor Repairs: Date:	78. July		1 K 1 K
Actively Flowing (provide depth)		✓				
Obstructions Present		1				
Seepage		√				
Sand Boils (indicate if flowing and color)		$\sqrt{}$				
Erosion Rills						

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Inspector(s):

Sky: Cloudy

Temp.:

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.

					CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	Good	/ Fair / Poor Repairs: Date:		新華	26.00 A
Cracking		✓				
Settlement	<u></u>	\		,		
Erosion Rills		~				
Animal Burrows		✓				
Misalignment		✓				
Vegetation (greater than 12")	V		Mowing Scheduled			
UPSTREAM EMBANKMENT General Con	dition.	Goog	/ Fair / Poor Repairs: Date:	148	4.4	\$4.C
Cracking		•				
Sloughing / Bulging		✓				
Seepage		✓				
Sink Holes		✓				
Animal Burrows		/				
Erosion Rills		✓				
Slope Protection / Rip Rap	<u> </u>	✓^				
Vegetation (greater than 12")	V		Mowing scheduled			

					ACTIO		
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Con-	dition	Good	Fair / Poor Repairs: Date:				
Cracking		1					
Sloughing / Bulging		\(\)				<u> </u>	
Seepage		√					
Sink Holes		1					
Sand Boils (indicate if flowing and color)		✓					
Animal Burrows		\checkmark					
Erosion Rills		/					
- Beater than 12 /	\checkmark		moming scheduled				
SPILLWAY(S) General Cond	ition (ood	Fair / Poor Repairs: Date:	i Provincia Postaria		78.95	
Actively Flowing (provide depth)		/			1,1 . 4 . 2.5	,	
Obstructions Present		/					
Seepage							
Sand Boils (indicate if flowing and color)		√		~			
Erosion Rills		1				· .	

35 ILL ADM. Code 845 / 40 CFE Part 257

Station: Baldwin Power Plant Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06.

Date: 5-26-24
Time: 9:45 A
Inspector(s): Jacon Grieve

Sky: Cloudy Temp.: 70 Precip. (last 48 hrs): .04" Pool Elev.: 6"
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"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.

				ļ	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition	Good	Fair / Poor Repairs: Date:	海岸	表 题数	
Cracking		V				
Settlement		✓.				
Erosion Rills		✓				
Animal Burrows		7				
Misalignment		\				
Vegetation (greater than 12")		/				
UPSTREAM EMBANKMENT General Co	ndition:	Good	Fair / Poor Repairs: Date:	yyate	435	ij\$šį
Cracking		>				
Sloughing / Bulging		>				
Seepage		>				
Sink Holes		\				
Animal Burrows		✓				
Erosion Rills		$\sqrt{}$				
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")		\checkmark				

			,	ACTIO		N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	ndition	Good	/ Fair / Poor Repairs: Date:			
Cracking		1				
Sloughing / Bulging		1				
Seepage		✓				
Sink Holes		1				
Sand Boils (indicate if flowing and color)						
Animal Burrows		\checkmark				
Erosion Rills					1,1,	
Vegetation (greater than 12")	V		Mowing Schoduled			
SPILLWAY(S) General Cor	dition:	Good	/ Fair / Poor Repairs: Date:	47		
Actively Flowing (provide depth)	V		6" above Weir			
Obstructions Present		✓				
Seepage		1				
Sand Boils (indicate if flowing and color)		V			•••	
Erosion Rills		V				