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

**Station:** Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

Inspector(s):

sky: Sunny
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Precip. (last 48 hrs):

"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		NO	DESCRIPTION		INVESTIGATE	SENT TØ DSM
<b>CREST</b> General	al Condition	Good	/ Fair / Poor Repairs: Date:			
Cracking		~				
Settlement		1				
Erosion Rills		<b>&gt;</b>				
Animal Burrows		1				<b></b>
Misalignment		/				
Vegetation (greater than 12")	<b>V</b>		Mowing in Progress			
UPSTREAM EMBANKMENT General	al Condition:	ြေတွာ	/ Fair / Poor Repairs: Date:			23.62
Cracking		>				
Sloughing / Bulging		<b>\</b>	-			
Seepage		$\sqrt{}$				
Sink Holes		/				
Animal Burrows		✓				
Erosion Rills	1	,	NF corner & 100 yards 6"-18" vide, 3"-24" desp			
Slope Protection / Rip Rap		$\sqrt{}$			S	<del> </del>
Vegetation (greater than 12")	<b>V</b>		Mowing in Progress			

					СТІО	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition	Good	Y Fair / Poor Repairs: Date:			
Cracking		<b>V</b>			-	
Sloughing / Bulging		<b>✓</b>				
Seepage		<				
Sink Holes		1				
Sand Boils (indicate if flowing and color)		1				
Animal Burrows		7				
Erosion Rills		1				<u> </u>
Vegetation (greater than 12")	1		Mowing in Progress			
SPILLWAY(S) General Con	dition:(	Good	/ Fair / Poor Repairs: Date:		La, Sg	
Actively Flowing (provide depth)		1				
Obstructions Present		<b>V</b>				
Seepage	1	1				
Sand Boils (indicate if flowing and color)		1			·	
Erosion Rills		1				<u></u>

# 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): mm / 1255

Sky: Suna	Temp.:_	87F	Precip. (last 48 hrs):	0	Pool Elev.: NA
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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.

					CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
<b>CREST</b> Genera	l Condition	Good	/ Fair / Poor Repairs: Date:	Contract Contract		
Cracking		<b>V</b>				
Settlement		1				
Erosion Rills		<b>\</b>				
Animal Burrows		<				
Misalignment						
Vegetation (greater than 12")	V		Mowing in Progress			
UPSTREAM EMBANKMENT Genera	Condition:	Good	Fair / Poor Repairs: Date:			
Cracking		<b>V</b>				
Sloughing / Bulging		1				
Seepage		✓				
Sink Holes		~				
Animal Burrows		✓				
Erosion Rills		~				
Slope Protection / Rip Rap		<b>/</b>				
Vegetation (greater than 12")	<b>√</b>		Mowing in Progress			

				Α	CTIO	N
ITEM ·		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Goog	/ Fair / Poor Repairs: Date:			
Cracking		<b>✓</b>				
Sloughing / Bulging		V				
Seepage		J				
Sink Holes		J				
Sand Boils (indicate if flowing and color)		<b>✓</b>				
Animal Burrows		<b>V</b>			٠	
Erosion Rills		<b>/</b>				
Vegetation (greater than 12")	<b>\</b>		Mowing in Progress			
SPILLWAY(S) General Con	dition (	(00)	/Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		<b>✓</b>				
Obstructions Present		<b>/</b>				
Seepage		<b>V</b>				
Sand Boils (indicate if flowing and color)						
Erosion Rills		<b>V</b>				

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

**IEPA Number:** W1578510001-03

Inspector(s): MM KSE

sky: Synny	Temp.: 87 F	Precip. (last 48 hrs):		Pool Elev.: NA
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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.

				P	CTIO	V
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Genera	Condition:	(600 <i>)</i>	/ Fair / Poor Repairs: Date:			
Cracking		1				
Settlement		<b>√</b>				
Erosion Rills		✓				
Animal Burrows		✓				
Misalignment						
Vegetation (greater than 12")	<b>\</b>		Mowing in Progress			
UPSTREAM EMBANKMENT Genera	d Condition:	Good	/ Fair / Poor Repairs: Date:		130,5	100
Cracking		<b>V</b>				
Sloughing / Bulging		<b>V</b>				
Seepage		~			<del></del>	
Sink Holes		/				
Animal Burrows		<b>√</b>				
Erosion Rills		<b>\</b>				
Slope Protection / Rip Rap		1				
Vegetation (greater than 12")	<b>V</b>		Mowing in Progress			

					CTIO	N
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Goog	/ Fair / Poor Repairs: Date:			
Cracking		<b>v</b>				
Sloughing / Bulging	<u> </u>	<b>✓</b>				
Seepage		1				
Sink Holes		<b>✓</b>			7	
Sand Boils (indicate if flowing and color)		1				
Animal Burrows		1				
Erosion Rills		V				
Vegetation (greater than 12")	1		Mowing in Progress			
SPILLWAY(S) General Con	dition:	ලංඛ	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		\$				
Obstructions Present		~				
Seepage		1				
Sand Boils (indicate if flowing and color)		1				
Erosion Rills		$  \checkmark  $				

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

Station:Baldwin Power PlantDate:Le-1Le-21Impoundment Name:Bottom Ash PondTime:5 70 pu- L3 ° puIEPA Number:W1578510001-06Inspector(s):MMKSF

sky: Sunny	Temp.:_	87F	Precip. (last 48 hrs):	0	Pool Elev.: 3" How
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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.

				P	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General G	Condition(	Good	/ Fair / Poor Repairs: Date:		E artikaliji	
Cracking		<b>\</b>				
Settlement		<b>V</b> /				
Erosion Rills		✓				
Animal Burrows		1				
Misalignment		<b>✓</b>				
Vegetation (greater than 12")		<b>\</b>				
UPSTREAM EMBANKMENT General G	Condition (	Good	/ Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging		>				
Seepage		<b>√</b>				
Sink Holes		<b>\</b>				
Animal Burrows		>				
Erosion Rills		<b>\</b>			-	
Slope Protection / Rip Rap		>				<u> </u>
Vegetation (greater than 12")		/				

	T		~	Δ	CTIO	N
. ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	(Good	/ Fair / Poor Repairs: Date:			
Cracking		<b>V</b>				
Sloughing / Bulging		$\checkmark$				
Seepage		<b>V</b>				
Sink Holes		1				
Sand Boils (indicate if flowing and color)		<b>✓</b>			• • •	
Animal Burrows		/				
Erosion Rills		1			· · · · ·	
Vegetation (greater than 12")	<b>/</b>		Mowing in Progress  / Fair / Poor Repairs: Date:			· · · · ·
SPILLWAY(S) General Con	dition:	Good				
Actively Flowing (provide depth)	V		3" above Weiz			
Obstructions Present		✓				
Seepage		<b>/</b>				
Sand Boils (indicate if flowing and color)		/				·
Erosion Rills						