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

Station: Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

Time: 1930-1135Am

Inspector(s): AL

Sky: <u>Sunny</u> Temp.: 73"	Precip. (last 48 hrs): () . 19 11	Pool Elev.: N/A
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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	Condition (Good	/ Fair / Poor Repairs: Date:	a Alberta Alberta Alberta		
Cracking		\				
Settlement		\				
Erosion Rills						
Animal Burrows		\				
Misalignment		/				
Vegetation (greater than 12")			mowing scheduled			
UPSTREAM EMBANKMENT General	Condition:	600)	/ Fair / Poor Pairs: Date:			
Cracking		((
Sloughing / Bulging		\				
Seepage						
Sink Holes		~				
Animal Burrows		1				
Erosion Rills	1		NE corner ~ 100 yards ; 6"-18" wide & 3" -24" deep			×
Slope Protection / Rip Rap		>				
Vegetation (greater than 12")	V					

				F	CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition	Good	/ Fair / Poor Repairs: Date:	:	:	
Cracking						
Sloughing / Bulging		V				
Seepage						
Sink Holes		~		·		
Sand Boils (indicate if flowing and color)			400			
Animal Burrows		1				
Erosion Rills		/				
Vegetation (greater than 12")	1		mowing scheduled			
SPILLWAY(S) General Cor	dition:	Good	/ Fair / Poor Repairs: Date:	2.5		
Actively Flowing (provide depth)						
Obstructions Present						
Seepage		V				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		1	<u> </u>			

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

Station:	Baldwin Power Plant	Date: 6-23-21
Impoundment Name:	East Fly Ash Pond	Time: <u>0930 - 1135a</u> m
IEPA Number:	W1578510001-02	Inspector(s):

Sky: Sunny	Temp.:	<u>73°</u>	Precip. (last 48 hrs):	0.19"	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.

				A	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General (Condition (Good	Fair / Poor Repairs: Date:			M)
Cracking		1		·		
Settlement						
Erosion Rills						
Animal Burrows						
Misalignment		/				
Vegetation (greater than 12")	✓		mowing scheduled			
UPSTREAM EMBANKMENT General G	Condition (Good	/ Fair / Poor O Repairs: Date:	! [] []		THE
Cracking	,	·/	·			
Sloughing / Bulging						
Seepage		V			·	
Sink Holes		~				
Animal Burrows		~				
Erosion Rills		/				
Slope Protection / Rip Rap		1				
Vegetation (greater than 12")	N		mowing scheduled			

				ρ	CTIO	N
ITEM ·		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con-	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		~	,			
Sloughing / Bulging		V				
Seepage						
Sink Holes		/				
Sand Boils (indicate if flowing and color)].				···	
Animal Burrows		/				
Erosion Rills		~				
Vegetation (greater than 12")	/		mowing scheduled			-
SPILLWAY(S) General Cond	lition:	Good	/ Fair / Poor Repairs: Date:		3.3.	t jakij j
Actively Flowing (provide depth)		1				
Obstructions Present		V				
Seepage		~				
Sand Boils (indicate if flowing and color)						
Erosion Rills		•				

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

Time: 0930-1135am

IEPA Number: W1578510001-03

Inspector(s): AL

Sky: Sunny

Temp.: 73°

Precip. (last 48 hrs):

0.19 "

Pool Elev.: N/A

"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.

					V	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition	രേഖ	/ Fair / Poor Repairs: Date:			
Cracking		1				
Settlement		/				
Erosion Rills						
Animal Burrows		/				
Misalignment		~				
Vegetation (greater than 12")	/		mowing scheduled			
UPSTREAM EMBANKMENT General	Condition	GoO	/ Fair / Poor Repairs: Date:	NOW.		11 % 4
Cracking						
Sloughing / Bulging		/				
Seepage		1				
Sink Holes		V				
Animal Burrows		1				
Erosion Rills						
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")	/		mowing scheduled			**

					CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	6001	/ Fair / Poor Repairs: Date:			
Cracking		/				
Sloughing / Bulging		~				
Seepage						
Sink Holes		/			*	
Sand Boils (indicate if flowing and color)		~				
Animal Burrows		/		<u>.</u>		
Erosion Rills		/				
Vegetation (greater than 12")	~		mowing scheduled	***		
SPILLWAY(S) General Con	dition:	Cook	ζ Fair / Poor O Repairs: Date:			
Actively Flowing (provide depth)		V				
Obstructions Present					<u></u>	
Seepage		<				
Sand Boils (indicate if flowing and color)		/				
Erosion Rills						

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

Station: Baldwin Power Plant

Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

Time: U93b-//35Am

Inspector(s): AL

Sky: <u>Sunny</u>	Temp.:_	73°	Precip. (last 48 hrs):	0.19"	Pool Elev.: 6"above west
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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.

				F	CTIO	N
ITEM	YES	NO (DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	Sondition(:	Good	/ Fair / Poor Repairs: Date:			i jeye.
Cracking						
Settlement		u				
Erosion Rills		~				
Animal Burrows		\				
Misalignment		/				
Vegetation (greater than 12")		/				
UPSTREAM EMBANKMENT General G	Condition:	god d	/ Fair / Poor Repairs: Date:		100	
Cracking		` <u>'</u>				
Sloughing / Bulging						
Seepage		~				
Sink Holes		~				
Animal Burrows		/			-	
Erosion Rills		\				
Slope Protection / Rip Rap		~				
Vegetation (greater than 12")		~				

				P	CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Góo)l	/ Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging		1				
Seepage		/				
Sink Holes		~				
Sand Boils (indicate if flowing and color)		~				
Animal Burrows		/				
Erosion Rills						
Vegetation (greater than 12")		1				
SPILLWAY(S) General Con	dition	Goød	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	1		6" above weir			:
Obstructions Present		1/				
Seepage						
Sand Boils (indicate if flowing and color)						
Erosion Rills						