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

Station: Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

Sky:	Snany
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Precip. (last 48 hrs):

Pool Elev.: NA

"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.

ITEM			DESCRIPTION		CTIO	ON	
		NO			INVESTIGATE	SENT TO DSM	
CREST General	Condition	Good	Fair / Poor Repairs: Date:	MONITOR		S	
Cracking		✓			***		
Settlement		⋄					
Erosion Rills		✓					
Animal Burrows		✓			-		
Misalignment		\checkmark					
Vegetation (greater than 12")		✓					
UPSTREAM EMBANKMENT General	Condition	Good	Fair/Poor Repairs: Date:	AND THE	. 3.20	3.3	
Cracking		/					
Sloughing / Bulging		V					
Seepage		/					
Sink Holes		V					
Animal Burrows		/				-	
Erosion Rills		/					
Slope Protection / Rip Rap		\checkmark					
Vegetation (greater than 12")	✓		Mowing Scheduled				

ITEM	YES	NO		ACTI		N
			DESCRIPTION		NVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition:	Good	Fair / Poor Repairs: Date:			7. 2
Cracking		V				
Sloughing / Bulging		V			<u> </u>	 -
Seepage				···		<u> </u>
Sink Holes		√.			 -	<u> </u>
Sand Boils (indicate if flowing and color)						
Animal Burrows		V .				
Erosion Rills		V .				
Vegetation (greater than 12")	V	\checkmark	12 201, of bern needs moved, in progress			
SPILLWAY(S) General Con	dition	Good		100 St.	(多数)	.0313-
Actively Flowing (provide depth)		V		. 544 (1941		F 11 25 5 11.
Obstructions Present				·—		<u></u>
Seepage		1				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		V				

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

Station: Baldwin Power Plant

Impoundment Name: East Fly Ash Pond

Time: 100p 730p

IEPA Number: W1578510001-02

Inspector(s): ALIKE

Sky: Sunay Temp.: 79°F Precip. (last 48 hrs): 6 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.

		NO	/	F	CTIO	V
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
General Co	ondition	Good	Fair / Poor Repairs: Date:	AGE	12.14	S
Cracking		\				
Settlement		\				
Erosion Rills		/				
Animal Burrows		V				
Misalignment		\				
Vegetation (greater than 12")	1	_	Mowing Scheduled			
UPSTREAM EMBANKMENT General Co	endition:	Good	/ Fair / Poor Pare: Repairs: Date:		AL MAN	之数
Cracking		\checkmark				
Sloughing / Bulging		\	·			
Seepage		` \	·			
Sink Holes		\checkmark	,			
Animal Burrows		\				· · · · · · · ·
Erosion Rills		\				
Slope Protection / Rip Rap		$\sqrt{}$				
Vegetation (greater than 12")	V		Mowing scheduled			

		NO			ACTIO		
ITEM			DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Con	ditior(~	Fair/Poor Repairs: Date:	1.50	Nation		
Cracking		√					
Sloughing / Bulging		V					
Seepage		V					
Sink Holes		✓			<u></u>		
Sand Boils (indicate if flowing and color)		$ \checkmark $			_		
Animal Burrows							
Erosion Rills		/					
Vegetation (greater than 12")	V		Mowing IN Progress				
SPILLWAY(S) General Con-	lition	Good	Fair / Poor Repairs: Date:	物的	港灣	外华	
Actively Flowing (provide depth)		V					
Obstructions Present		✓			1		
Seepage							
Sand Boils (indicate if flowing and color)		/					
Erosion Rills							

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

Time: 1001-230p

IEPA Number: W1578510001-03

Inspector(s): AL/KE

sky: Sunny

Temp.: 79° [

Precip. (last 48 hrs):

D

Pool Elev.: NA

"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.

		S NO	DESCRIPTION	F	CTIO	ИС	
ITEM	YES			MONITOR	INVESTIGATE	SENT TO DSM	
CREST General	Condition	Gao	/ Fair / Poor Repairs: Date:	.		<u>S</u>	
Cracking		1					
Settlement		1				1	
Erosion Rills		1					
Animal Burrows		V	·				
Misalignment							
Vegetation (greater than 12")	√		Mowing Scheduled				
UPSTREAM EMBANKMENT General	Condition:	Gaod	Fair / Poor Repairs: Date:			Section 1	
Cracking		✓					
Sloughing / Bulging		✓					
Seepage		1					
Sink Holes		1					
Animal Burrows		1				-	
Erosion Rills		1					
Slope Protection / Rip Rap		V					
Vegetation (greater than 12")	Ţ		Mowing Scheduled				

	YES	NO	DESCRIPTION		CTIO	N
ITEM				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)		1				
Animal Burrows		✓.				
Erosion Rills		/				
Vegetation (greater than 12")	V		Mowing IN Progress / Fair / Poor Repairs: Date:			·
SPILLWAY(S) General Con	dition	Good	/ Fair / Poor Repairs: Date:			JEW.
Actively Flowing (provide depth)		✓				
Obstructions Present		\checkmark				
Seepage		/				-
Sand Boils (indicate if flowing and color)		\checkmark		·		
Erosion Rills		V				

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

Station:	Baldwin Power Plant	Date:	8-4-21
Impoundment Name:	Bottom Ash Pond	Time:	1001-2301
IEPA Number:	W1578510001-06	Inspector(s):	ALKE

Sky: Sunny	Temp.: 79° F	Precip. (last 48 hrs):	<u> </u>	Pool Elev.: 3" 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.

					CTIO	ION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General C	ondition	Good	/ Fair / Poor / Repairs: Date:	<u>2</u> ن جون		<u>ت</u>	
Cracking		\			i wasan ya sang		
, Settlement		V					
Erosion Rills		V					
Animal Burrows		\					
Misalignment		\				<u> </u>	
Vegetation (greater than 12")				 _	···········		
UPSTREAM EMBANKMENT General Co	ondition	Good	/ Fair / Poor Repairs: Date:				
Cracking		\			7 (A. 16 4 E.)	70e118.4	
Sloughing / Bulging		✓					
Seepage		~					
Sink Holes		1		· · · · · ·			
Animal Burrows		✓		<u>-</u> -			
Erosion Rills		✓					
Slope Protection / Rip Rap		/					
Vegetation (greater than 12")		~					

	YES	NO		ACTI		N
ITEM			DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor Repairs: Date:	a sa s	2 · 1	
Cracking		/				
Sloughing / Bulging		~				
Seepage		✓				
Sink Holes		\				
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:	ASSE	中國協	1994
Actively Flowing (provide depth)	V		3" Above Weir			
Obstructions Present		✓				
Seepage		✓				
Sand Boils (indicate if flowing and color)		✓				
Erosion Rills		V				