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

Station: Baldwin F	Power Plant	Date:	08-25-21
Impoundment Name: Old East F	Fly Ash Pond	Time:	1300-1430
IEPA Number: W15789	510001-01	Inspector(s):	AL

Sky: Sunort	Temp.: 86°	Precip. (last 48 hrs):	_0	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.

				Δ	CTIO	V
ITEM	ITEM YES NO		DESCRIPTION		INVESTIGATE	SENT TO DSM
CREST General Co	ondition	Good	Fair/Poor Repairs: Date:	MONITOR		
Cracking		/				
Settlement		<b>V</b>				
Erosion Rills		/				
Animal Burrows		/				
Misalignment		/				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Co	ondition:	Gogd	/ Fair / Poor Repairs: Date:	<b>美華</b>	303	TO.
Cracking		/				
Sloughing / Bulging		<b>V</b>				
Seepage		/				
Sink Holes		/				
Animal Burrows		V				
Erosion Rills		/				
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")		/				

ITEM					CTIO	V.
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	ıdition:	Good	/ Fair / Poor Repairs: Date:			<u>, , , , , , , , , , , , , , , , , , , </u>
Cracking					7	
Sloughing / Bulging		1				<del>                                     </del>
Seepage		1				i
Sink Holes		7				<u> </u>
Sand Boils (indicate if flowing and color)		1				<del> </del>
Animal Burrows		/			•	
Erosion Rills		/	/			
Vegetation (greater than 12")		1				<del></del>
SPILLWAY(S) General Con	dition:	<b>9</b> 69d	/ Fair / Poor Repairs: Date:		13.6m	
Actively Flowing (provide depth)		7	/			2.5
Obstructions Present		1				<del>                                     </del>
Seepage		1				
Sand Boils (indicate if flowing and color)		1				-
Erosion Rills						

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

Station: Baldwin Power Plant

Impoundment Name: East Fly Ash Pond

IEPA Number: W1578510001-02

Time: 1300 - 1430

Inspector(s): AL

Sky: Sunny	Temp.: <b>%</b>	Precip. (last 48 hrs):	<u> </u>	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.

		ИО			CTIO	NC	
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	Condition:	Good	Fair / Poor Repairs: Date:	4.47	12.5	TANKA.	
Cracking		/					
Settlement		/					
Erosion Rills		/					
Animal Burrows		1					
Misalignment		1					
Vegetation (greater than 12")		1					
UPSTREAM EMBANKMENT General	Condition	Good	Fair / Poor A Repairs: Date:	! 复象!	CONTROL OF		
Cracking		/					
Sloughing / Bulging		/					
Seepage		1					
Sink Holes		/				<del></del> -	
Animal Burrows		<b>V</b>					
Erosion Rills		/					
Slope Protection / Rip Rap		1					
Vegetation (greater than 12")		/					

				ACTIO		N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Cor	dition	Good	/ Fair / Poor Repairs: Date:				
Cracking		/					
Sloughing / Bulging		/					
Seepage							
Sink Holes							
Sand Boils (indicate if flowing and color)							
Animal Burrows							
Erosion Rills		1	,				
Vegetation (greater than 12")		<b>V</b>					
SPILLWAY(S) General Con	dition:/	Good	Fair / Poor Repairs: Date:	一种重	52.45	1995	
Actively Flowing (provide depth)		1					
Obstructions Present							
Seepage							
Sand Boils (indicate if flowing and color)							
Erosion Rills		V			·——·		

#### 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):

Temp.: Slo

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.

				ACTIC		NC	
łTEM 		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co.	nditio/.	Gaad	Deair / Poor Repairs: Date:		TE-OU		
Cracking		/					
Settlement		/					
Erosion Rills		/					
Animal Burrows		1					
Misalignment		/					
Vegetation (greater than 12")		\ \ \					
UPSTREAM EMBANKMENT General Co	idition:	dood	/ Ealir / Poor Repairs: Date:			i sar . A.A. Geografia	
Cracking		/					
Sloughing / Bulging		/					
Seepage		<b>V</b>					
Sink Holes		V					
Animal Burrows		/					
Erosion Rills		1					
Slope Protection / Rip Rap		V					
Vegetation (greater than 12")	<u> </u>	V					

					CTIO	N
ITEM	YES		DESCRIPTION		INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor Repairs: Date:			
Cracking		<b>V</b>				
Sloughing / Bulging		/				
Seepage	ļ. <u></u>	/				
Sink Holes		/				
Sand Boils (indicate if flowing and color)		\				
Animal Burrows		/			74	
Erosion Rills		<b>V</b>	/			
Vegetation (greater than 12")		/				
SPILLWAY(S) General Con	dition:	5000	/ Fair / Poor Repairs: Date:	e de la companya de l		13.75×
Actively Flowing (provide depth)		<u>/</u>				
Obstructions Present		V				
Seepage		/				
Sand Boils (indicate if flowing and color)		1				
Erosion Rills						

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

Station:	Baldwin Power Plant	Date:	08.25.21
Impoundment Name:	Bottom Ash Pond	Time:	0800-0930
IEPA Number:	W1578510001-06	Inspector(s):	AL

Sky: Sunny	Temp.: <b>86</b> °	Precip. (last 48 hrs):	 Pool Elev.: NA 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	N
ITEM	YES	NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
CREST General C	ondition:	Good	/ Fair / Poor Repairs: Date:	MONITOR		<u> </u>
Cracking		/		,	. 14000 .	
, Settlement		/				
Erosion Rills		1	/			
Animal Burrows		<b>V</b>	·			
Misalignment		/	/			
Vegetation (greater than 12")		/				
UPSTREAM EMBANKMENT General C	ondition:	Good	/ Fair / Poor Repairs: Date:			16.7.7.5.
Cracking		/				
Sloughing / Bulging		/				
Seepage		/				
Sink Holes						
Animal Burrows		/		<u> </u>		
Erosion Rills						
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")						

ITEM		NO	DESCRIPTION		N	
				MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	(600d)	/ Fair / Poor Repairs: Date:		1131	-
Cracking		1				
Sloughing / Bulging		<b>V</b>				
Seepage	<u> </u>	V				
Sink Holes	<u> </u>	/		*		
Sand Boils (indicate if flowing and color)	<u> </u>	/				
Animal Burrows		1				
Erosion Rills		1				
Vegetation (greater than 12")		<b>/</b>				
SPILLWAY(S) General Cor	dition:	Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	<b>/</b>		8" above weir			
Obstructions Present		/				
Seepage		V				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills						