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

Station:	Baldwin Power Plant	Date: 10-27-21
Impoundment Name:	Old East Fly Ash Pond	Time: 1330-1500
IEPA Number:	W1578510001-01	Inspector(s): AL

Sky: Cloudy Temp.: 625 Preci	p. (last 48 hrs): (5, % 7 11	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	NC	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ndition:	Good	Fair / Poor Repairs: Date:				
Cracking		V					
Settlement		~					
Erosion Rills		/					
Animal Burrows		1					
Misalignment		V					
Vegetation (greater than 12")	V		mowing schedule				
UPSTREAM EMBANKMENT General Co	ndition:	Good	/ Fair / Poor Date: Date:	激制	162	18 AND 18	
Cracking							
Sloughing / Bulging		/					
Seepage		/					
Sink Holes		V					
Animal Burrows		V					
Erosion Rills		1					
Slope Protection / Rip Rap		~					
Vegetation (greater than 12")	<b>√</b>		mowing scheduled				

ITEM		NO	DESCRIPTION		CTIO	N
				MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Goød	/ Fair / Poor Repairs: Date:			
Cracking		1				
Sloughing / Bulging		V				<u> </u>
Seepage		V				
Sink Holes		V			 !	<del> </del> -
Sand Boils (indicate if flowing and color)		V			<u> </u>	<del>                                     </del>
Animal Burrows		V				<del> </del> -
Erosion Rills		1				
Vegetation (greater than 12")			moving is scheduled			
SPILLWAY(S) General Con	dition:,	Good	/ Fair / Poor Repairs: Date:	- wife		
Actively Flowing (provide depth)				C TEXAS YES	- 900 M	1 8,79 A.G.
Obstructions Present						<u></u>
Seepage						
Sand Boils (indicate if flowing and color)		V	/			
Erosion Rills		V	- · · · · · · · · · · · · · · · · · · ·			<del> </del>

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

Station: Baldwin Power Plant

Date: 10 -27-21

Impoundment Name: East Fly Ash Pond

Time: 1330-1500

IEPA Number: W1578510001-02

Inspector(s): 内し

sky: cloudy

Temp.: 630

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.

					ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
<b>CREST</b> General	Condition	Good	Fair / Poor Repairs: Date:	77		S	
Cracking		~(					
Settlement		V					
Erosion Rills		V					
Animal Burrows							
Misalignment		V					
Vegetation (greater than 12")			moving is scheduled				
UPSTREAM EMBANKMENT General	Conditions	Good	Fair / Poor / Repairs: Date:			**************************************	
Cracking		V					
Sloughing / Bulging		V					
Seepage		V	·				
Sink Holes		/			· · · · · · · · ·		
Animal Burrows		V					
Erosion Rills			the old road. Area flagged off	V			
Slope Protection / Rip Rap				-			
Vegetation (greater than 12")		V					

					CTIO	N
ITEM		NO	DESCRIPTION  (D)	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/(Fair)/ Poor Repairs: Date:			
Cracking	<u> </u>	V				
Sloughing / Bulging		/				
Seepage		/				
Sink Holes						
Sand Boils (indicate if flowing and color)		/				
Animal Burrows		<b>1</b>				
Erosion Rills		V				
Vegetation (greater than 12")			amerina, scheduled			
SPILLWAY(S) General Con-	lition:	Good	Fai) / Poor Repairs: Date:			學和為為
Actively Flowing (provide depth)		3/				
Obstructions Present		V				
Seepage		1				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		1			-	

O Rip Rap moved à a pron ononing. A little more then last week due to a heavy rain.

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

Station: Baldwin Power Plant

Date: 10-27-21

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Inspector(s):  $\Delta \chi$ 

Sky: Cloudy

Temp.: 630

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.

					ACTIO		
ITEM 		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	idition:	Good	// Fair / Poor Repairs: Date:	- APRIL 5			
Cracking							
Settlement		/			-		
Erosion Rills		V					
Animal Burrows		2					
Misalignment		1			<del></del>	<u> </u>	
Vegetation (greater than 12")	/		moving schedulad				
UPSTREAM EMBANKMENT General Con	idition	Good	/ Fair / Poor O Repairs: Date:	7,900	( <u>*</u> )	100.5	
Cracking		-					
Sloughing / Bulging		/					
Seepage		1					
Sink Holes							
Animal Burrows		/					
Erosion Rills	/		area just below hill to Bottom Ach 3ft section. Flags in place	1			
Slope Protection / Rip Rap		V					
Vegetation (greater than 12")		/					

	T					
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE D	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/(Fair) Poor Repairs: Date:	3.1	A 1 1 1	
Cracking		<b>1</b>				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Sand Boils (indicate if flowing and color)		/		·		
Animal Burrows						
Erosion Rills		V				
Vegetation (greater than 12")		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
SPILLWAY(S) General Cond	lition:	Good	/Fair/ Poor Repairs: Date:		1771.18	E E E
Actively Flowing (provide depth)		V				
Obstructions Present		<b>V</b>		-		
Seepage		1			· · · ·	
Sand Boils (indicate if flowing and color)			<u></u>			
Erosion Rills		V				

O Rip Rap moved and apron is exposed. A little more then last week due to a heavy rain.

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

 Station:
 Baldwin Power Plant
 Date: 10-27-21

 Impoundment Name:
 Bottom Ash Pond
 Time: 1330 -1500

 IEPA Number:
 W1578510001-06
 Inspector(s): Δ1

sky: Clouchy	Temp.:63°	Precip. (last 48 hrs):	_0.87"	Pool Elev .: 53/4 above
				<u> </u>

"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 (	Condition:	Good	/ Fair / Poor Repairs: Date:		_ <b>_</b>	<u>.</u>
Cracking		0		S. T. (See 1974)	i pari estar	
, Settlement		V				
Erosion Rills						
Animal Burrows		V				
Misalignment		V	,			
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General C	ondition: (	700ğ	/ Fair / Poor Repairs: Date:	療為		e de la constante de la consta
Cracking				: <i>315</i> -1942	గ భాజశీస్త	
Sloughing / Bulging						
Seepage		/				
Sink Holes		6/				
Animal Burrows					i	
Erosion Rills						
Slope Protection / Rip Rap		~				<del></del>
Vegetation (greater than 12")						

					СТІО	N	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Con	dition:	Goød	/ Fair / Poor Repairs: Date:	-	িব্	_ <b>v</b> /	
Cracking		3/					
Sloughing / Bulging		V			<del></del>		
Seepage							
Sink Holes		/			7.7.		
Sand Boils (indicate if flowing and color)		/					
Animal Burrows		V					
Erosion Rills		1					
Vegetation (greater than 12")		/					
SPILLWAY(S) General Con	dition:/	Gogli	/ Fair / Poor Repairs: Date:			Pays.	
Actively Flowing (provide depth)	1		53/4" above weir				
Obstructions Present		V					
Seepage		V					
Sand Boils (indicate if flowing and color)		V	/				
Erosion Rills		V					