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

Station: Baldwin Power Plant

Date: 11-17-21

Impoundment Name: Old East Fly Ash Pond

Time: 0615-0800

IEPA Number: W1578510001-01

Inspector(s): AL & 3G

Sky:	cloudy
	1

Temp.: (63°

Precip. (last 48 hrs):

0.1"

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		NC	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition:	Good	Fair / Poor Repairs: Date:	多额			
Cracking		/				6 merce 1 merce.	
Settlement		/					
Erosion Rills		/					
Animal Burrows		1					
Misalignment		/					
Vegetation (greater than 12")		/					
UPSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date: 10 1		· 基础。	力步	
Cracking		1/					
Sloughing / Bulging		1					
Seepage		1					
Sink Holes							
Animal Burrows		/					
Erosion Rills		/					
Slope Protection / Rip Rap		/					
Vegetation (greater than 12")		/					

					ACTIO		
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Cor	dition	Good	/ Fair / Poor Repairs: Date:	MONITOR		7,7	
Cracking						<del></del>	
Sloughing / Bulging		/				}	
Seepage		/					
Sink Holes		/					
Sand Boils (indicate if flowing and color)		/				-	
Animal Burrows			,				
Erosion Rills		*	/		——		
Vegetation (greater than 12")		/			<u> </u>		
SPILLWAY(S) General Con	dition:	6698	/ Fair / Poor Repairs: Date:			2435	
Actively Flowing (provide depth)				L 11 (1899)		1.00400	
Obstructions Present		1				-	
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

Inspector(s): AL 2 36

Sky:	<u> Clo</u>	rdy
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Temp.: 63"

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.

			·	A	CTIO	V
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
General Con	dition	Goo)	/ Fair / Poor Repairs Date:	Ť	13/2	By Chia
Cracking		~				
Settlement		~				
Erosion Rills		1/				
Animal Burrows		1				
Misalignment		V				
Vegetation (greater than 12")		<u>/</u>				
UPSTREAM EMBANKMENT General Con	ditiona	Good	Fair / Poor Repairs: Date:	<b>花</b> 葉	<b>北京</b>	
Cracking		~				
Sloughing / Bulging		مما				
Seepage		~	·			
Sink Holes		~				
Animal Burrows		~				
Erosion Rills		~				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		~				

					CTIO	N
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor Repairs: Date:	Talk B		2
Cracking	<u> </u>	/				
Sloughing / Bulging		/				
Seepage		/				
Sink Holes		/				
Sand Boils (indicate if flowing and color)		/				
Animal Burrows		/	·			
Erosion Rills		/				
Vegetation (greater than 12")						
SPILLWAY(S) General Con-	lition: {	Good	Fair / Poor Repairs: Date:	ere s	海滨	792
Actively Flowing (provide depth)		80000				
Obstructions Present		/			i	
Seepage		1				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills						

### 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): ALE 36

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.

				Α	CTIO	V
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
CREST General Co	andition:	Good	Fair / Poor Repairs: Date: See	<b>ANS.</b>	N. N.	
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		~				
Vegetation (greater than 12")		v				
UPSTREAM EMBANKMENT General Co	nditian:	Good	Fair / Poor Repairs: Date:		122	in The
Cracking		<u>'/</u>				
Sloughing / Bulging		1				
Seepage		سما				
Sink Holes		~				
Animal Burrows		V				
Erosion Rills		/				
Slope Protection / Rip Rap		V	•			
Vegetation (greater than 12")		سسا				

					CTIO	N
ITEM		S NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor Repairs: Date:			
Cracking		1				
Sloughing / Bulging		/				
Seepage		1		·		
Sink Holes		/				
Sand Boils (indicate if flowing and color)		/				
Animal Burrows		/				
Erosion Rills		V				
Vegetation (greater than 12")		/				
SPILLWAY(S) General Con	lition:	260 d	/ Fair / Poor Repairs: Date:	C. 3.	逐渐	· 持续
Actively Flowing (provide depth)		1				
Obstructions Present						
Seepage		V				
Sand Boils (indicate if flowing and color)		1				
Erosion Rills		V				

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

sky: cloudy	Temp.:_	<u>63°</u>	Precip. (last 48 hrs):	0.1"	Pool Elev .: 51/4" woore
					ለቃረ <b>ህ</b>

"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
CREST General	Conditions	Good	/ Fair / Poor Repairs: Date:		100	
Cracking		1				
, Settlement	•	/				
Erosion Rills		/				
Animal Burrows		V				<del> </del>
Misalignment		1				
Vegetation (greater than 12")		/				
UPSTREAM EMBANKMENT General	Condition:	good	/ Fair / Poor Repairs: Date:			272
Cracking		/				
Sloughing / Bulging		1		i	_	
Seepage		1				
Sink Holes		V				   <u></u> -
Animal Burrows		1				
Erosion Rills		V				
Slope Protection / Rip Rap		1				
Vegetation (greater than 12")		V				

					ACTION		
ITEM	YES		DESCRIPTION		INVESTIGATE	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:		15.45		
Cracking		V					
Sloughing / Bulging		1					
Seepage		/					
Sink Holes		/					
Sand Boils (indicate if flowing and color)		V					
Animal Burrows		1					
Erosion Rills		1					
Vegetation (greater than 12")		V				·	
SPILLWAY(S) General Con	dition:	dood	/Fair / Poor Repairs: Date:	1	横毛	12.00	
Actively Flowing (provide depth)	<b>V</b>		51/4" above weir				
Obstructions Present		~					
Seepage							
Sand Boils (indicate if flowing and color)							
Erosion Rills		سا				-	