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

Station: Baldwin Power Plant	Date: 11-24-21
Impoundment Name: Old East Fly Ash Pond	Time: <u>0800-0930</u>
IEPA Number: W1578510001-01	Inspector(s): AL

Sky: partly cloudy Temp.: 54*	Precip. (last 48 hrs):	<u>0,45"</u>	Pool Elev.: NA
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[&]quot;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
CREST General Co	ındition:	9 00d	/ Fair / Poor Repairs: Date:	135		
Cracking		~				
Settlement		1				
Erosion Rills		V				
Animal Burrows		~		-		
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Co	ndition:	Good	/ Fair / Poor Repairs: Date:	1 美麗雪	122	9.4
Cracking		V				13.3
Sloughing / Bulging						
Seepage		/				
Sink Holes		V				
Animal Burrows		/				
Erosion Rills		/				
Slope Protection / Rip Rap		1				
Vegetation (greater than 12")						

				P	СТІО	N
ITEM	YES		DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition:	Good	/ Fair / Poor Repairs: Date:			I S
Cracking		1				
Sloughing / Bulging						<u> </u>
Seepage		/			-	<u> </u>
Sink Holes		/				<u> </u>
Sand Boils (indicate if flowing and color)		1				
Animal Burrows		/				
Erosion Rills		1				
Vegetation (greater than 12")		/				
SPILLWAY(S) General Con	dition:	(food	/Fair/Poor Repairs: Date:			
Actively Flowing (provide depth)		/			things with	* + 0.0 × 2//-
Obstructions Present		~				
Seepage		/			——	<u> </u>
Sand Boils (indicate if flowing and color)						<u> </u>
Erosion Rills						<u> </u>

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Station:	Baldwin Power Plant	Date:	11-24-21
Impoundment Name:	East Fly Ash Pond	Time:	0800-0930
IEPA Number:	W1578510001-02	Inspector(s):	AL

Sky: partly cloudy Temp.: 54"	Precip. (last 48 hrs):	0.45"	Pool Elev.: NA
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[&]quot;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	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Conc	lition	Godd	Y Fair / Poor Repairs.			S
Cracking		/				
Settlement		V				
Erosion Rills		1				
Animal Burrows		~				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Conc	lition:	Z ood	Fair / Poor Repairs: Date:		爱猫	400
Cracking		7				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		/	·			
Animal Burrows		/				····
Erosion Rills		V				
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")						

					CTIO	N
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	idition:	Good	/ Fair / Poor Repairs: Date:	7 K		
Cracking		V				
Sloughing / Bulging		V				
Seepage		V			ļ	
Sink Holes		/				
Sand Boils (indicate if flowing and color)		/				
Animal Burrows		/				
Erosion Rills		\checkmark				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition:	Good	/ Fair / Poor Pate: Date:	400		
Actively Flowing (provide depth)		\checkmark				
Obstructions Present		V				
Seepage		/				
Sand Boils (Indicate if flowing and color)		/				
Erosion Rills						

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Station: Baldwin Power Plant Impoundment Name: West Fly Ash Pond IEPA Number: W1578510001-03

Date: 11-24-21
Time: 0800-0930
Inspector(s): AL

Sky: partly cloudy Temp.: 540	Precip. (last 48 hrs):	0,45"	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.

				Α	CTIO	V
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition:	Gasa	/ Fair / Poor Date: Repairs:	2		S SE
Cracking		/				1 2 3 3 1 L
Settlement		/				
Erosion Rills		W				
Animal Burrows		1				
Misalignment		1				
Vegetation (greater than 12")		7				
UPSTREAM EMBANKMENT General	Condition:	Good	/ Fair / Poor Repairs: Date:	5	177	
Cracking		r				
Sloughing / Bulging		/				
Seepage		V				
Sink Holes		1				
Animal Burrows		V				
Erosion Rills		/				
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")		/				

					CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	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")						
SPILLWAY(S) General Cond	lition: (600d	/ Fair / Poor Repairs: Date:	والموسي والمراد		· 1450/24:
Actively Flowing (provide depth)						
Obstructions Present		/	· /			<u> </u>
Seepage		V			***	
Sand Boils (indicate if flowing and color)		V				
Erosion Rills						

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Station:	Baldwin Power Plant	Date: 11-24-21
Impoundment Name:	Bottom Ash Pond	Time: 0800 - 0930
IEPA Number:	W1578510001-06	Inspector(s): AL

Sky: partly cloudy Temp.: 540	Precip. (last 48 hrs):	0.45"	Pool Elev .: 512 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.

ITEM		NO			ACTION	
	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Genera	l Condition	Good	/ Fair / Poor Repairs: Date:	≥	_ <u>Z</u>	SE.
Cracking		V		2 450 TH 378	0.472.55	97.62
. Settlement		V				
Erosion Rills						_
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		/		··		
UPSTREAM EMBANKMENT Genera	l Condition:	Goød	/ Fair / Poor Repairs: Date:	W.	. <i>*12 f</i>	i i ješv
Cracking		1		men ben	ি প্ৰিক্ট	Sec.
Sloughing / Bulging		/				
Seepage		V				
Sink Holes		/				
Animal Burrows		/				
Erosion Rills		V				
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")		0				

					ACTION		
ITEM	YES		DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Cor	dition	Good	/ Fair / Poor Repairs: Date:		_=_	- S	
Cracking		/					
Sloughing / Bulging		/					
Seepage							
Sink Holes		/					
Sand Boils (indicate if flowing and color)		/					
Animal Burrows							
Erosion Rills							
Vegetation (greater than 12")		V					
SPILLWAY(S) General Con	dition:	(ood	Fair / Poor Repairs: Date:	100			
Actively Flowing (provide depth)			51/2" above weir				
Obstructions Present		/					
Seepage		/		· · · · · · · · · · · · · · · · · · ·			
Sand Boils (indicate if flowing and color)		/					
Erosion Rills							