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

Station: Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

IEPA Number:

W1578510001-01

Precip. (last 48 hrs):

Pool Elev.:

"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	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ļ	CTIO	N
	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition	Goòd	Fair / Poor Repairs: Date:			3733
Cracking		/				
Settlement		>				
Erosion Rills		\				
Animal Burrows		\				
Misalignment						
Vegetation (greater than 12")	S	6	Mowing needed	V		
UPSTREAM EMBANKMENT General	Condition	Good	Y Fair / Poor Repairs: Date:		. B 1/28 /	\$ 5°
Cracking		\checkmark				
Sloughing / Bulging		\				
Seepage				:		
Sink Holes		V				
Animal Burrows		/				
Erosion Rills		V				
Slope Protection / Rip Rap		/				
Vegetation (greater than 12°)	Y		Mousing needed	V		

					ACTIO	N
TEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	ndition	Good/	Fair / Poor Repairs: Date:		ga filik	74 (83)
Cracking						
Sloughing / Bulging		V				
Seepage		V		***************************************		
Sink Holes						***************************************
Sand Boils (indicate if flowing and color)		\checkmark				
Animal Burrows *						
Erosion Rills			1 1			
Vegetation (greater than 12")			Mowing rechel	V		
SPILLWAY(S) General Cor	idition:	Good)	Fair / Poor Repairs: Date:			-3.5M
Actively Flowing (provide depth)		V				
Obstructions Present		✓				***************************************
Seepage		/				
Sand Boils (Indicate if flowing and color)		V				
Erosion Rills		V			*****************	

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):

Temp.:

"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.

ramon om office for the research of the sequence and a service supply appropriate and research of the sequence				1	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition:	6000	/Fair/Poor Repairs: Date:		453	
Cracking		✓				
Settlement		✓				
Erosion Rills		\checkmark				
Animal Burrows		\				
Misalignment		✓				
Vegetation (greater than 12")			Moving needed			
UPSTREAM EMBANKMENT General	Condition	Good	Fair / Poor Repairs: Date:			
Cracking		✓				
Sloughing / Bulging	·	\checkmark				
Seepage		\checkmark				
Sink Holes		\checkmark				
Animal Burrows		V				
Erosion Rills	\		North ditch that run E/W	\checkmark		
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")			Maving needed	V		

				<i></i>	ACTIO	N I
ITEM	Y 22 5	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSW
OOWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		\checkmark				
Sloughing / Bulging		/				
Seepage		<u> </u>		************		
Sink Holes		√				
Sand Boils (Indicate if flowing and color)		\checkmark				
Animal Burrows		S		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
Erosion Rills		✓				
Vegetation (greater than 12")	\		Mowing needed			
SPILLWAY(S) General Con	dition:	Goog	/ Fair / Poor Repairs: Date:	2250	V sa	
Actively Flowing (provide depth)		✓				
Obstructions Present		\checkmark			carcanter and coming byte	
Seepage		V				
Sand Boils (indicate if flowing and color)	************	\checkmark		AVA - to control for more		
Erosion Rills			North Litch that runs E/W			

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.: 796

Precip. (last 48 hrs):

Pool Elev.:

"YES" responses reguire 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	N
ITEM	YES		DESCRIPTION	WONITOR	INVESTIGATE	SENT TO DSM
CREST General (Condition:	Good	Fair / Poor Repairs: Date:		1.50 sign	
Cracking		\checkmark				
Settlement		√				
Erosion Rills		>				
Animal Burrows		\checkmark	·			
Misalignment		\checkmark				
Vegetation (greater than 12")	-		Mowing needed	/		
UPSTREAM EMBANKMENT General C	Condition	Good	Fair / Poor Repairs: Date:	ĐẠĪ.		
Cracking		V				
Sloughing / Bulging		✓				
Seepage		✓				
Sink Holes		✓				
Animal Burrows		\				
Erosion Rills	V		North Litch that rong E/W	V		
Slope Protection / Rip Rap		>				
Vegetation (greater than 12")	<u>\</u>		Mowing needed	/		

		Y			**********	**********
			·	ļ.	CTIO	N I
ITEM	VES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging						
Seepage		\checkmark		***************************************		
 Sink Holes 		\checkmark	*	Marakataka maraka		, 4
Sand Boils (indicate if flowing and color)						
Animal Burrows						
Erosion Rills					,	
Vegetation (greater than 12")	V		Maving needed	\checkmark	***	Nill State of the
\$PILLWAY(S) General Con	dition	Good	Aaîr/Poor 👊 Repairs: Date:		1505	
Actively Flowing (provide depth)		5		*************************		
Obstructions Present						92332 Marian
Seepage		$\sqrt{}$			***************************************	
Sand Boils (indicate if flowing and color)		\checkmark				
Erosion Rills		-	North Litch that ruy E/W			

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

Station: Baldwin Power Plant

Impoundment Name:

Bottom Ash Pond

IEPA Number: W1578510001-06

Inspector(s):

sky: Sunny	
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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.

	T			1	ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Géneral Con	dition:	Good	/ Fair / Poor Repairs; Date:			
Cracking	***					
Settlement						
Erosion Rills		V				
Animal Burrows		/				
Misalignment		V				
Vegetation (greater than 12")		1				
UPSTREAM EMBANKMENT General Con	dition	Good	/Fair / Poor Repairs: Date:			300
Cracking		V				
Sloughing / Bulging						
Seepage		V	·			
Sink Holes		V				
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap		$\sqrt{}$				
Vegetation (greater than 12")		/				

				1	CTIO	V
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:	i vierger		
Cracking		\checkmark				
Sloughing / Bulging		V				
Seepage		J				
Sink Holes		V,		₩.		
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V		***************************************		
Erosion Rills						
Vegetation (greater than 12")						
SPILLWAY(S) General Con	dition	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	V		8" over the ver			
Obstructions Present						en versa en elektron
Seepage		5				
Sand Boils (indicate if flowing and color)						
Erosion Rills		/	·			

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