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

Station:	Baldwin Power Plant	Date:	1-12-22
Impoundment Name:	Old East Fly Ash Pond	Time:	0700-0900
IEPA Number:	W1578510001-01	Inspector(s):	JE

Sky: <u>Svinny</u>	Temp.:	40°F	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.

				Δ	CTIO	V
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	Condition:	Øood	Fair / Poor Repairs: Date:	<u>د</u> 1000		S
Cracking		1				E 200 (1964)
Settlement		1				
Erosion Rills		1				
Animal Burrows		/				
Misalignment		1				
Vegetation (greater than 12")		1		-		
UPSTREAM EMBANKMENT General C	Condition	600)	/ Fair / Poor   Repairs: Date: Poor   Poor	全面	道路子	<b>**</b>
Cracking		V				
Sloughing / Bulging		<b>V</b>				
Seepage		V				
Sink Holes		/				
Animal Burrows		1				
Erosion Rills		/				
Slope Protection / Rip Rap		V		-		
Vegetation (greater than 12")		1				<u> </u>

					CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	(Coo)	/ Fair / Poor Repairs: Date:	<u> </u>		S
Cracking		\ <u>\</u>			<u> </u>	
Sloughing / Bulging		/				
Seepage		V				
Sink Holes						<b>-</b>
Sand Boils (indicate if flowing and color)						
Animal Burrows			/		<del></del>	
Erosion Rills		~				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition	300d	Fair/Poor Repairs: Date:	NSO.	A. 18.	
Actively Flowing (provide depth)		V		C - 1 C4-2-19(2)	us DATA (A)	- 05/3/3%
Obstructions Present			/			<u> </u>
Seepage						
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		V				

At Rock moved in a few locations. Apron not showing will continue to monitor A

#### 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.:

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.

					CTIO	V
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition	Zood	Fair / Poor * Repairs: Date:			S
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		/				
Misalignment		1				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Con	dition:	good	Dealr / Poor Repairs: Date:	143	複點	**************************************
Cracking		V				
Sloughing / Bulging		1				
Seepage		<b>v</b>				
Sink Holes		1	,			
Animal Burrows		V				
Erosion Rills		/				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		/				

					CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	OITOA	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	Pair / Poor Repairs: Date:			S
Cracking		/				
Sloughing / Bulging		/				
Seepage		V				
Sink Holes		/				
Sand Boils (indicate if flowing and color)		/				
Animal Burrows		/				<del></del> -
Erosion Rills		/				
Vegetation (greater than 12")						
SPILLWAY(S) General Con	dition	adod.	Fair / Poor Date:	等4年		1600
Actively Flowing (provide depth)		V				
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)		V				· <del></del> .
Erosion Rills		/				

.

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

Station:	Baldwin Power Plant	Date: 1-12-22
Impoundment Name:	West Fly Ash Pond	Time: <u>6700-0900</u>
IEPA Number:	W1578510001-03	Inspector(s):

Sky: SVMMy Temp.: 40 F 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.

					CTIO	N
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Conc	lition:	<b>a</b> dod	Deair Poor Repairs: Date:			2
Cracking		<b>V</b>				
Settlement		V				
Erosion Rills		\				
Animal Burrows		V				
Misalignment		/				
Vegetation (greater than 12")		1				
UPSTREAM EMBANKMENT General Cond	litio	Golod	/ Fair / Poor Repairs: Date:	1	起花	100
Cracking		V				
Sloughing / Bulging		/				
Seepage		1				
Sink Holes		1				
Animal Burrows		1				
Erosion Rills		V				
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")		V				

				<i>_</i>	ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition <b>s</b>	Good	Fair / Poor Repairs: Date:			
Cracking		1/				
Sloughing / Bulging		/				
Seepage		7			<u>.</u>	
Sink Holes		>				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		/				
Erosion Rills		/				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	lition	300g	/ Fair / Poor 💮 💖 Repairs: 🤲 🥬 Date: 🎉 🔆	i ara	18.79	which is
Actively Flowing (provide depth)		<u>/</u>				
Obstructions Present		V	<i></i>			
Seepage		<b>1</b>				
Sand Boils (indicate if flowing and color)		/				
Erosion Rills		1				

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

Station:	Baldwin Power Plant	Date:	1-12-22
Impoundment Name:	Bottom Ash Pond		0190-0900
IEPA Number:	W1578510001-06	 Inspector(s):	

Sky: Simy Temp.: 40°C Precip. (last 48 hrs): Pool Elev.: 5"above

"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 Genera	l Condition	Good	)/ Fair / Poor Repairs: Date:	Σ	_ <u>z</u>	SE
Cracking		V			(1) <u>4</u> (1991) <u>2</u> (1991)	2 - 2 - 2 - 2
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		1				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT Genera	Condition	<u> </u>	/ Fair / Poor Repairs: Date:	強然	**************************************	1000
Cracking		1		s Out leas	్ బస్తుం చేక్	- Age-1144
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		0				· · <u>- ·</u>
Erosion Rills		1			<del></del>	
Slope Protection / Rip Rap		1				
Vegetation (greater than 12")		V				

ITEM			2.23 11311	ACTION		
	YES			MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Condition Good Fair / Poor Repairs: Date:						
Cracking		V				
Sloughing / Bulging		√				
Seepage		V				
Sink Holes		V				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		<u> </u>				
Erosion Rills		<b>V</b>				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Cond	lition/	200g	)Fair / Poor Repairs: Date:	Nest:	i i m	342
Actively Flowing (provide depth)			5" above weir			
Obstructions Present		V				
Seepage		V		-		
Sand Boils (indicate if flowing and color)		<b>/</b>				
Erosion Rills		1				