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

Station: Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

Inspector(s):

Temp.: 40°C

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.

				Δ	CTIO	V
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition	Good	Fair / Poor Repairs: Date:			
Cracking		1				
Settlement		/				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		/				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General	Condition	Good	Fair/Poor Repairs: Date:	1980	1969 1988	2018
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		/				
Erosion Rills		/				
Slope Protection / Rip Rap						
Vegetation (greater than 12")		/				

	•	NO			CTIO	N
ITEM			DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition	Good	Fair / Poor Repairs: Date:			71
Cracking		1				
Sloughing / Bulging						
Seepage		~				
Sink Holes		/		<u> </u>		
Sand Boils (indicate if flowing and color)					 	
Animal Burrows						
Erosion Rills						
Vegetation (greater than 12")						
SPILLWAY(S) General Con	dition	Good	Fair / Poor Repairs: Date:		1000	li gasi Ligasi
Actively Flowing (provide depth)		V		C TO LONG	17. bg	en pede 20
Obstructions Present						
Seepage		1				
Sand Boils (indicate if flowing and color)		1				
Erosion Rills				 		

A Rock moved in a few areas. Apron is not showing, will 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.

				Δ	CTIO	N
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cor	ndition	Good	Fair / Poor Repairs.			
Cracking		V				
Settlement		/				
Erosion Rills		\				
Animal Burrows						
Misalignment		/				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Cor	idition!	Good	/ Fair / Poor Repairs: Date:	Marie P	1.00 J	型点 可含物
Cracking		/				
Sloughing / Bulging		/				
Seepage		V				
Sink Holes		V				
Animal Burrows		/				
Erosion Rills		/				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V			-	

					CTIO	N
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition	6000	Fair / Poor Repairs: Date:	-		<u> </u>
Cracking		/				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Sand Boils (indicate if flowing and color)		/				
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition	Good	Y Fair / Poor Repairs: Date:	等重要		
Actively Flowing (provide depth)		1				
Obstructions Present		1				
Seepage		V				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		1				

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Date: /-/9-

Time: 0900 - 1100am

Inspector(s):

Sky: Parthy

Temp.:

40°F

Precip. (last 48 hrs):

Pool Elev

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	ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General	Condition	Good	Fair / Poor Repairs: Date:			<u></u>	
Cracking		1			_		
Settlement		/					
Erosion Rills		V					
Animal Burrows		/					
Misalignment		V					
Vegetation (greater than 12")		/					
UPSTREAM EMBANKMENT General	Condition	500d	/ Fair / Poor Repairs: Date:		120		
Cracking		V				13.00	
Sloughing / Bulging		/					
Seepage		/					
Sink Holes		V					
Animal Burrows		/					
Erosion Rills		V					
Slope Protection / Rip Rap		V	2				
Vegetation (greater than 12")		V					

					CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition	Good	Fair / Poor Repairs: Date:			<u> </u>
Cracking		<u>/</u>				
Sloughing / Bulging		V				
Seepage		1				
Sink Holes		1			<u>.</u>	<u> </u>
Sand Boils (indicate if flowing and color)		/	a			
Animal Burrows		/				
Erosion Rills		\checkmark				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition	500d	Fair / Poor Repairs: Date:		1942	14027
Actively Flowing (provide depth)		<u> </u>				
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)						
Erosion Rills						

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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

Date: /-/9-22
Time: <u>0900-//00am</u>
Inspector(s): 75

Sky: Apoly

Temp.:

Precip. (last 48 hrs

Pool Elev .: Le ab

"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			MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	ondition:	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Settlement		V				
Erosion Rills		1				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Co	ondition	ood	DFair / Poor Repairs: Date:	3.430.5		
Cracking		V			, To Barre III.	1597,812
Sloughing / Bulging						
Seepage		V				
Sink Holes		1				
Animal Burrows						
Erosion Rills						
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		$\sqrt{}$				

					CTIO	N
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	idition	G000	/ Fair / Poor Repairs: Date:	-	1.45	
Cracking		V				
Sloughing / Bulging		V				-
Seepage		V				
Sink Holes		V				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V				
Erosion Rills		V		"		
Vegetation (greater than 12")		$\sqrt{}$				
SPILLWAY(S) General Con	dition	Good	Prair / Poor Repairs: Date:	*3	(१५५१ जे)	77/
Actively Flowing (provide depth)	1		6" above weir			
Obstructions Present		/				
Seepage		V				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		/				