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): AL

sky: <u>rloudy</u>	Temp.:_	210	Precip. (last 48 hrs):	0.6"	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.

[TEM ·			DESCRIPTION		CTIO	NC	
		NO			INVESTIGATE	SENT TO DSM	
CREST General Cor	ndition	Good	Fair / Poor Repairs: Date:	MONITOR	75. No.	S	
Cracking		V					
Settlement		/					
Erosion Rills		V					
Animal Burrows		V					
Misalignment		/					
Vegetation (greater than 12")		~					
UPSTREAM EMBANKMENT General Con	ndition:	Good	Fair / Poor Repairs: Date:		333	100	
Cracking		V					
Sloughing / Bulging		V					
Seepage		/					
Sink Holes		/				 	
Animal Burrows		V					
Erosion Rills		V					
Slope Protection / Rip Rap		V				 	
Vegetation (greater than 12")		/					

					ACTION		
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Con	dition	Good	Fair / Poor Repairs: Date:				
Cracking		1					
Sloughing / Bulging		1 /					
Seepage		/					
Sink Holes		/					
Sand Boils (indicate if flowing and color)		1			<u></u>		
Animal Burrows		2/					
Erosion Rills		/		<u> </u>			
Vegetation (greater than 12")		7)				
SPILLWAY(S) General Con	dition	Good	Fair/Poor Repairs: Date:	N-30			
Actively Flowing (provide depth)				: 1999 B	1 32 34 39	18,44.25	
Obstructions Present		V			<u> </u>		
Seepage		V					
Sand Boils (indicate if flowing and color)		~					
Erosion Rills							

*Rip Rap has moved back and looks good now. Will continue to monitor.

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

Station: Baldwin Power Plant

Impoundment Name: East Fly Ash Pond

IEPA Number: W1578510001-02

Date: 02/02/22

Time: 10:00 -11:50Am

Inspector(s): AL

sky: doudy

Temp.:

Precip. (last 48 hrs):

0.6"

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	V	
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
General C	ondition/	Good	/ Fair / Poor Pate:	136		
Cracking		V				
Settlement		/				
Erosion Rills		1				
Animal Burrows		V		•		
Misalignment		V				
Vegetation (greater than 12")		/				
UPSTREAM EMBANKMENT General C	Condition	Good	Fair / Poor Repairs: Date: Date:	1	4.0%	系统
Cracking		V				
Sloughing / Bulging		/				
Seepage		/				
Sink Holes		/				
Animal Burrows		V				
Erosion Rills		V				 -
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")		V				

				ACTIO		N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:	1.2		
Cracking	<u> </u>	V				
Sloughing / Bulging		/				
Seepage		\				
Sink Holes		/				
Sand Boils (indicate if flowing and color)		/				
Animal Burrows						
Erosion Rills		V	/			
Vegetation (greater than 12")						
SPILLWAY(S) General Con	lition	Good	Fair / Poor Repairs: Date:	W. 7 1-5	3.00 Teles	
Actively Flowing (provide depth)		V				
Obstructions Present		1/				_
Seepage		1				
Sand Boils (indicate if flowing and color)		2/				
Erosion Rills						

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

Time: 1000 -11: So Am

IEPA Number: W1578510001-03

Inspector(s): AL

Sky: Cloudy Temp.: 31° Precip. (last 48 hrs): 0.6'' 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.

				ACTI		V
ITEM 	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cor	ndition(Good	Fair / Poor Repairs: Date:			5
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		/				
Misalignment		1				
Vegetation (greater than 12")		/				
UPSTREAM EMBANKMENT General Con	idition:	Good	/ Fair / Poor E Repairs: Date:	新	167	金 湯
Cracking		V				
Sloughing / Bulging		V				
Seepage		1				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap		/	/			
Vegetation (greater than 12")		/				

					CTIO	N
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition (Good	Fair / Poor Repairs: Date:			
Cracking		\				
Sloughing / Bulging		V				
Seepage		/				
Sink Holes		V				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		/				
Erosion Rills		V				
Vegetation (greater than 12")		/				
SPILLWAY(S) General Cond	lition:	poor	Fair / Poor Repairs: Date:		(新夏)第	intribitor of the
Actively Flowing (provide depth)		<u> </u>				
Obstructions Present		/				
Seepage		V				
Sand Boils (indicate if flowing and color)					7	
Erosion Rills		1				

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

Station:	Baldwin Power Plant
Impoundment Name:	Bottom Ash Pond
IEPA Number:	W1578510001-06

Inspector(s): AL AL 2012

sky: <u>Cloudy</u>	Temp.: <u></u>	Precip. (last 48 hrs):	0.6"	Pool Elev.: 4" above
				weii

"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.

				Į.	CTIO	N
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
CREST General Co	ndition	Good	Fair / Poor Repairs: Date:	MONITOR		
Cracking		V		1 - (4.5	241 - 1970)	<u> </u>
, Settlement		1				
Erosion Rills		1				
Animal Burrows		/		·		
Misalignment		/				<u> </u>
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT General Co	ndition/	Good	/ Fair / Poor Repairs: Date:	45.00	1	
Cracking	ì	1				195 (#19
Sloughing / Bulging		V				
Seepage						
Sink Holes						
Animal Burrows		/				
Erosion Rills				· · - · · · · · ·		
Slope Protection / Rip Rap						
Vegetation (greater than 12")						

	T			ACTIC		N
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	/Sood	/ Fair / Poor Repairs: Date:		1.64	
Cracking	'	V				
Sloughing / Bulging		/		·		
Seepage		V				
Sink Holes		V				
Sand Boils (indicate if flowing and color)		/				
Animal Burrows		V				
Erosion Rills						
Vegetation (greater than 12")				· · ·		
SPILLWAY(S) General Con	dition:	Gaod	Fair / Poor Repairs: Date:	A STA		W.27
Actively Flowing (provide depth)			4"above weir			
Obstructions Present		✓		-		
Seepage		V		···		
Sand Boils (indicate if flowing and color)		V				
Erosion Rills						