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

Station: Baldwin Power Plant	Date: 04/06/22
Impoundment Name: Old East Fly Ash Pond	Time: 1000 - 1200
IEPA Number: W1578510001-01	Inspector(s): AL

sky: Mrudy ainy Temp.: 570	Precip. (last 48 hrs):	1.55"	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.

				ACTI		V
ITEM	YES	,	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition:	Gool	/ Fair / Poor Repairs: Date:	2. 电力	3	3
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General	Condition:	Good	/ Fair // Poor Repairs: Date:	被拍	XXX	李海
Cracking		V				
Sloughing / Bulging		V				
Seepage		V			·	
Sink Holes		V				
Animal Burrows		V				
Erosion Rills		V				-
Slope Protection / Rip Rap		V	/			
Vegetation (greater than 12")		V				

					CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR		SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	ndition(Good	/ Fair / Poor Repairs: Date:		INVESTIGATE	
Cracking		V		·		
Sloughing / Bulging		V			<u> </u>	 -
Seepage		/				 -
Sink Holes		V				<u> </u>
Sand Boils (indicate if flowing and color)		~				
Animal Burrows		V			 -	
Erosion Rills		/				
Vegetation (greater than 12")		X				
SPILLWAY(S) General Con	dition:	Good	/ Fair / Poor Repairs: Date:		1.00	2.3
Actively Flowing (provide depth)		1			1.585,004	* .26. 9 .0%
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		-				 -

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Station: Baldwin Power Plant

Date: <u>04|06|22</u>
Time: <u>1000-1200</u>
Inspector(s): <u>AL</u>

Impoundment Name: East Fly Ash Pond

IEPA Number: W1578510001-02

Sky: Cloudy rainy Temp.: 570

Precip. (last 48 hrs): 1.55"

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.

				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR		SENT TO DSM	
General General	Condition	Good	/ Fair / Poor * Repairs: * Date: *		- - 12 %		
Cracking		V					
Settlement		V					
Erosion Rills		V					
Animal Burrows		V					
Misalignment		V					
Vegetation (greater than 12")		7					
UPSTREAM EMBANKMENT General	Condition:	Gogli	/ Fair / Poor Repairs: Date:	相動	建设	蕴数	
Cracking		~					
Sloughing / Bulging		/					
Seepage		V	·				
Sink Holes		V					
Animal Burrows		/					
Erosion Rills		/					
Slope Protection / Rip Rap		/					
Vegetation (greater than 12")		/					

				ACTIO		N
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	Fair / Poor Repairs: Date:	14.54		S
Cracking		V				
Sloughing / Bulging		1				
Seepage		1				
Sink Holes		1				
Sand Boils (indicate if flowing and color)		/				
Animal Burrows			·			
Erosion Rills						
Vegetation (greater than 12")			1			
SPILLWAY(S) General Con	dition	Good	Fair / Poor Repairs: Date:	· 他对	15.00	1
Actively Flowing (provide depth)						
Obstructions Present						
Seepage		V				
Sand Boils (indicate if flowing and color)		/				·
Erosion Rills						

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Date: <u>04/06/22</u>
Time: <u>1000-1200</u>
Inspector(s): <u>AL</u>

Sky: Cloudy/rainy Temp.: 57°	Precip. (last 48 hrs):	1.55"	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.

				A	CTIO	V
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	andition.	Gage	/ Fair / Poor Repairs: Date:	2		S
Cracking		1		· · · · · · · · · · · · · · · · · · ·	Even Average	e ganganan e
Settlement		/				
Erosion Rills		/				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		1				
UPSTREAM EMBANKMENT General C	Condition	Good	/ Fair / Poor Repairs: Date:	V.	12.7	
Cracking) V				4,000,00
Sloughing / Bulging		/				
Seepage		/				
Sink Holes		V				
Animal Burrows		/				
Erosion Rills		/			···.	
Slope Protection / Rip Rap		1	/			
Vegetation (greater than 12")						

					CTIO	N
ITEM		NO		MONITOR	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor Repairs: Date:	N.		
Cracking		~				
Sloughing / Bulging		/				
Seepage						
Sink Holes		V				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		/			·	
Erosion Rills		V				
Vegetation (greater than 12")		٠				
SPILLWAY(S) General Con	dition:	dood	/ Fair / Poor Repairs: ** Date: **		在實際	=10.26/g
Actively Flowing (provide depth)		V				
Obstructions Present						
Seepage						
Sand Boils (indicate if flowing and color)						
Erosion Rills						

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

Station:	Baldwin Power Plant	Date: <u>04/106/2</u> 2
Impoundment Name:	Bottom Ash Pond	Time: 1000-1200
IEPA Number:	W1578510001-06	Inspector(s): AL

sky: Cloudy/rai	ny Temp.:_	57°	Precip. (last 48 hrs):	1.55"	Pool Elev.: 41/2 "abov
			· · · · · · · · · · · · · · · · · · ·		wery

"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		NO	DESCRIPTION	MONITOR INVESTIGATE	SENT TO DSM	
CREST General Co	ndition	Good	/ Fair / Poor Repairs: Date:	Anagaraga Anagaraga	386	
Cracking		1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1 - 1 - 2 - 6 -
, Settlement		/				<u> </u>
Erosion Rills		/				
Animal Burrows		V				
Misalignment		/				
Vegetation (greater than 12")		1				
UPSTREAM EMBANKMENT General Co	ndition/	Goli	/ Fair / Poor Repairs: Date:	· Marin	423	and the second
Cracking				: Jackyee	2 20 th 4 10	ं विक्षित्र क रेत्≱
Sloughing / Bulging				·		
Seepage		~				<u> </u>
Sink Holes		V				<u> </u>
Animal Burrows						
Erosion Rills		1		··		
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")						

ITEM		NO	DESCRIPTION	ACTION		V
				MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	Fair / Poor Repairs: Date:			<u> </u>
Cracking		~				
Sloughing / Bulging		V				
Seepage		V			7	
Sink Holes		V				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		/				
SPILLWAY(S) General Con-	lition	Goed	Fair / Poor Repairs: Date:	* 图画	**************************************	74420
Actively Flowing (provide depth)	V		41/2" above weir			
Obstructions Present		/				
Seepage		V			<u> </u>	
Sand Boils (indicate if flowing and color)					-	
Erosion Rills		/				