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

Station: Baldwin Power Plant	Date:	10-11-23
Impoundment Name: Old East Fly Ash Pond	Time:	1200-1500
IEPA Number: W1578510001-01	Inspector(s):	AF.

Sky: SVNNY	.Temp.: 75°F	Precip. (last 48 hrs):	<u>Ø.</u>	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.

				- 1	CTIO	N
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	lition?	Good	Fair / Poor Repairs: Date: 15.65%		編號	
Cracking	`	1				
Settlement		V				-
Erosion Rills						
Animal Burrows		/				
Misalignment		V				
Vegetation (greater than 12")		V	•			
UPSTREAM EMBANKMENT General Cont	ition	Good	/ Fair / Poor Repairs: Poor Date: Repairs: Poor Date: Repairs: Repairs: Poor Date: Repairs: R	推課	謝縣	
Cracking		V				
Sloughing / Bulging						
Seepage		V			•	
Sink Holes		V				
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

				/	CTIO	N
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	/Fair / Poor Repairs: Date: Washington	Name:	种种植	李
Cracking		V				
Sloughing / Bulging						·
Seepage		V				<u> </u>
Sink Holes		V				
Sand Boils (indicate if flowing and color)		/				
Animal Burrows		1	4			<u> </u>
Erosion Rills						
Vegetation (greater than 12")						<u> </u>
SPILLWAY(S) Separal Cond	lition.	Good	Fair / Poor 👼 🤍 Repairs: " Date: 💖 / 🕬			tota.
Actively Flowing (provide depth)				3994 (304.2)	- Second sample	THE STATE OF
Obstructions Present						
Seepage		V	The state of the s			 11
Sand Boils (indicate if flowing and color)		$ \overline{} $				
Erosion Rills		7				

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):

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.

					ACTION		
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
General (Condition:	6000	/ Fair / Poor Park Repairs: Repairs: Date	. 4			
Cracking		V					
Settlement		1/		Ť		,	
Erosion Rills		V					
Animal Burrows		V					
Misalignment		V					
Vegetation (greater than 12")		V					
UPSTREAM EMBANKMENT General C	Condition	Good	Fair / Poor Repairs: Date: Date:				
Cracking	<u>,</u>	V			-		
Sloughing / Bulging		V					
Seepage		V					
Sink Holes		V					
Animal Burrows		V			<u></u>		
Erosion Rills	V		North alton that runs E/W				
Slope Protection / Rip Rap		V					
Vegetation (greater than 12")		V		7.			

				ACTIO		N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	Répairs: Date: 1, 10 des	- 精節	No.	MM
Cracking		V				
Sloughing / Bulging		V				
Seepage		1/				
Sink Holes		V		-		
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition:	Good	Fair / Poor Repairs: Date 1 Date 1 Poor			(alex
Actively Flowing (provide depth)		V				-
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)		*/			-	
Erosion Rills	V		Morth ditch that runs E/W	/	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: /0-//-

Time: 1200-1606

Inspector(s):

Sky: SVIMI

Temp.:

Precip. (last 48 hrs):

Pool Elev.:

17771

"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.

				F	CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	ondition:	Good	/ Fair / Poor Poor Repairs: Date:		35.7	
Cracking		\overline{V}				
Settlement		V				
Erosion Rills		<u>/</u>				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General C	ondition	Good	Fair / Poor Repairs: ** /// ** test/Date / 1885 ** 1885			****
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills	V		North attch that runs E/W	10		
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

				ACTIO		N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cond	dition:	Good	Fair / Poor Repairs: Repairs: Date: Mark	學的		Wall.
Cracking		V				
Sloughing / Bulging	<u> </u>				_	
Seepage		V				
Sink Holes		1/				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V			-	
Erosion Rills		V				
Vegetation (greater than 12")		V				
General Conc	ition	Good	/ Fair / Poor sees to Repairs Repairs Date:	en to		4400
Actively Flowing (provide depth)		V				
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)		V		*.		
Erosion Rills	1	,	North ditch that runs Elw	V	•	

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

Station: Baldwin Power Plant

Impoundment Name: Bottom Ash Pond

Time: 1300 - 1500

IEPA Number: W1578510001-06 Inspector(s):

Sky: SVMNY Temp.: 15 F Precip. (last 48 hrs): Pool Elev.: Sabetre

"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.

					N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
General Cond	ition	Good	Fair / Poor No. 10 Repairs: Date: Date: 10 Poor No. 10	1888		(Apple of
Cracking		V				
Settlement		/				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT General Cond	ition	Good	Fair / Poor Action Repairs: Date: - Repairs: Date: - Repairs: - Re		lija)	(E) Q
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				

			***************************************	ACTIO		N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Goog	Fair / Poor Repairs: Date:	THE WAY	White	·
Cracking		V				
Sloughing / Bulging		V				
Seepage						
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	Fair / Poor And Comments Repairs to the Comment of			
Actively Flowing (provide depth)	V		5"above weir			
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate If flowing and color)		V				
Erosion Rills		V				