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

Station: Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

Time: //00-/400

IEPA Number: W1578510001-01

Inspector(s): July

Sky: SVMNY · Temp.: 70°F	Precip. (last 48 hrs):	<u> </u>	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.

						V
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition	Gogd	/ Fair / Poor Repairs: Date:	I do	\$ 75. 2 12. 13	33
Cracking	ļ	V				
Settlement		1				
Erosion Rills		V				
Animal Burrows		1				
Misalignment		1				
Vegetation (greater than 12")		<u>/</u>				
UPSTREAM EMBANKMENT General Con	dition:	Goge	/ Fair / Poor Repairs: Aparts Date:	* T.	333	4
Cracking		1				
Sloughing / Bulging		V				
Seepage		1				
Sink Holes		V				
Animal Burrows		1				
Erosion Rills		V				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		U				

				ρ	CTIO	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Co	ndition	Good	Fair / Poor Repairs: Date:			
Cracking		V			***	
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		~				
Sand Boils (indicate if flowing and color)		~				
Animal Burrows		/			*	·
Erosion Rills		/				
Vegetation (greater than 12")		/				
SPILLWAY(S) General Cor	idition:	Good	Fair / Poor Repairs: Date:	· Y And		10,444
Actively Flowing (provide depth)		7				
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		V				

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

Station: Baldwin Power Plant

Impoundment Name: East Fly Ash Pond

IEPA Number: W1578510001-02

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.

				F	CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
General Conf	lition	Good	Fair / Poor Repairs:	NA.	- -	1462
Cracking		1/				
Settlement .		V		-		
Erosion Rills		V				
Animal Burrows		V				
Misalignment		1				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Cond	dition	Good	/ Fair / Poor Repairs: Date:	有等		為推
Cracking	<u> </u>	V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills	V		North ditch that runs E/W	V	-	
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

	YES	NO			CTIO	N
ITEM			DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con-	dition	Good	Fair / Poor Repairs: Date:	3.50		
Cracking	<u> </u>	V				
Sloughing / Bulging		V			1	
Seepage		V				
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 Conc	lition	Godd	Fair / Poor Repairs: Date:	English.		· Maria
Actively Flowing (provide depth))/				
Obstructions Present		/				
Seepage		V		-		
Sand Boils (indicate if flowing and color)		V				
Erosion Rills	V		North ditch that runs Elw	~	_	

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

Station: Baidwin Power Plant

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

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.

				P	CTIO	V
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition(Goo	/Fair / Poor Repairs: Date:	UNV.		1383
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		1				
Misalignment		1				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Con-	dition:	Good	/ Fair / Poor Repairs: Date:		1. E. M. C.	
Cracking	:	V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		/				
Erosion Rills	V		North ditch that runs E/W	V		
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V		<u> </u>		

					СТІО	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cond	dition:	Good	/ Fair / Poor Repairs: Date:	4.	v	
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")		V				
SPILLWAY(S) General Conc	ition:	G009)	/Fair / Poor Repairs: Date:		1. The 1.	: VASA
Actively Flowing (provide depth)		V				
Obstructions Present		V				
Seepage		V				
Sand Boils (Indicate If flowing and color)		V				
Erosion Rills	V		North ditch that vens E/W	1/		

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

Station: Baldwin Power Plant

Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

Time: 1/00-1400

Inspector(s): Aff

Sky: SVNNY Temp.: 70°F Precip. (last 48 hrs): Pool Elev.: 5 above weir

"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 General	Condition	Good	/ Fair / Poor Repairs: Date:	≥		15 3
Cracking		V				
. Settlement						
Erosion Rills		/				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General	Condition:	Good	/ Fair / Poor Repairs: Date:	1-01-14 30-14		10 A
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				

	YES			- 1	CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition	Good	Fair / Poor Repairs: Repairs: Date:	r	1980	
Cracking		V		-		
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		<u>/</u>				
Sand Boils (indicate If flowing and color)		V				
Animal Burrows		~				
Erosion Rills		V				
Vegetation (greater than 12")		/		-		
SPILLWAY(S) General Cor	dition:	Good	Fair / Poor Repairs: Date:		- 1	
Actively Flowing (provide depth)	V		5"above weir			
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)		<u> </u>				
Erosion Rills		1				