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

Date: <u>/2-13-23</u>
Time: 1400-1700
Inspector(s):

Sky: Symy Temp.: 57°F 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.

					N	
ITEM	YES			MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition	Good	Fair / Poor Repairs: Date:	梦想	447	
Cracking		/				
Settlement		V				
Erosion Rills		V				
Animal Burrows		/		-		
Misalignment		V		· · · · ·		ļ
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Con-	dition	Good	Fair / Poor Repairs: Date:	12.40	1 June 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	lugger græge
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills		<u> </u>				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")						

						ACTIO	N
ITEM		NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	ndition	Good	Fair / Poor Repairs: Date:				
Cracking		<u>/</u>					
Sloughing / Bulging		\angle					·
Seepage		V					
Sink Hole's		V					
Sand Boils (indicate if flowing and color)		<u> </u>					
Animal Burrows		1					
Erosion Rills		1					
Vegetation (greater than 12")							
SPILLWAY(S) General Con	dition: G	ood)/	air/Poor Repairs: Date:	- 17 1 T		0.74	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Actively Flowing (provide depth)		1					
Obstructions Present		<u>/</u>					
Seepage		1					
Sand Boils (indicate if flowing and color)		<u>/</u>					
Erosion Rills		V					

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

Station:	Baldwin	Power	Plant
_			

Impoundment Name: East Fly Ash Pond

IEPA Number:

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.

					ACTIO	N
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Gener	ral Condition	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Settlement		1				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		1				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT Gener	al Condition.	Good	/ Fair / Poor Repairs: Date:	77. 24. 1. 1. 1.	1,354	
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		1				
Animal Burrows		V				
Erosion Rills	/		North ditch that runs E/W	√		
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

	1				ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT Gener	al Condition	Sood	Fair / Poor Repairs: Date:		<u> </u>	
Cracking				<u> </u>	<u> </u>	
Sloughing / Bulging						<u> </u>
Seepage		1				<u> </u>
Sink Holes					 	
Sand Boils (indicate if flowing and colo	or)					
Animal Burrows	- 		4			
Erosion Rills						
Vegetation (greater than 12")		7		_ <u>-</u>		
SPILLWAY(S) General	Condition 6	ood)/	Fair/Poor + Repairs: *			
Actively Flowing (provide depth)	- 1	1/	nepaits. The Party Party Date: 433, 455		为深	33.22
Obstructions Present						
Seepage]
Sand Boils (indicate if flowing and colo	r)]
Erosion Rills		-	North attach that runs Elw			

,

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

IFPA Number: W1578510001-03

Date:

Time: /4/00-17/9

Inspector(s):

sky: SVnny

Temp.:

5/86

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.

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Genera	al Condition	3000	Fair / Poor Repairs: Date:			S
Cracking						
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		1				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT Genera	i Condition: 6	ioob)	Fair / Poor Repairs: Date:	200 a 240	- 10	
Cracking						
Sloughing / Bulging		V	7			
Seepage		/				
Sink Holes		V				
Animal Burrows		<u>/</u>				
Erosion Rills	✓		North ditch that runs ElW	V		
Slope Protection / Rip Rap		1				
Vegetation (greater than 12")						

			·	-	ACTIO	ON
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	ndition	Good	Fair / Poor Repairs: Date:			
Cracking		1				
Stoughing / Bulging	<u> </u>	/	,		 	-
Seepage		1				_
Sink Holes		V	. 1		•	•
Sand Boils (indicate if flowing and color)		1				
Animal Burrows		1				
Erosion Rills	<u> </u>	<u> </u>				
Vegetation (greater than 12")		4				· · · · · · · · · · · · · · · · · · ·
SPILLWAY(S) General Cond	lition: G	000/	Fair / Poor Repairs: Date:	112		>
Actively Flowing (provide depth)		V				
Obstructions Present		1				
Seepage		V				·
Sand Boils (indicate if flowing and color)		/				
Erosion Rills	1		Vorth ditch that runs EW			

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

Station: Baldwin Power Plant

Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

Date:

Time: 1400-1100

Inspector(s):

Sky: SVMY

Temp.: 5/°C

Precip. (last 48 hrs):

Pool Elev.:

9 above

"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.

	T -			,	CTIO	N
ITEM	YES			MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cor	dition:	Good	/ Fair / Poor Repairs: Date:	1000	San	300
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		<u>/</u>				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Con	dition	Good	Fair / Poor Repairs: Date:	7.5	3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -	8 g/2.
Cracking		V				
Sloughing / Bulging		<u>/</u>				
Seepage		<u>/</u>				
Sink Holes		$\underline{\checkmark}$				
Animal Burrows		<u>/</u>	, , , , , , , , , , , , , , , , , , ,			
Erosion Rills		V				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V]	

						N
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	Fair / Poor Repairs: Date:			1.0
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V.	•	4		
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		2				
SPILLWAY(S) General Con	dition: C	iood	/ Fair / Poor Repairs: Date:			930e.4
Actively Flowing (provide depth)	V		9"above weir			
Obstructions Present		V				
Seepage		V				
Sand Boils (Indicate if flowing and color)		V				
Erosion Rills		V				