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

Station:	Baldwin Power Plant	
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Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

"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.

ITEM					ACTIO	N
	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition	Good	Fair / Poor Repairs: Date:	1300		
Cracking		V				
Settlement		V				
Erosion Rills		\checkmark				
Animal Burrows		V				
Misalignment		/				
Vegetation (greater than 12")		\langle				
UPSTREAM EMBANKMENT General Co	ndition.	Goog	/ Fair / Poor Repairs: Date:			745.V
Cracking		1/				
Sloughing / Bulging		V	,			
Seepage		\checkmark				
Sink Holes		\checkmark				
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

1					ACTIC	N
ITEM	YES	NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holés		V				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		Y				
SPILLWAY(S) General Cond	lition (2000	/ Fair / Poor Repairs: Date:	395		
Actively Flowing (provide depth)		V				
Obstructions Present		V				_
Seepage		V	•			
Sand Boils (indicate if flowing and color)		4				
Erosion Riils		V				

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Station: Baldwin Power Plant

Impoundment Name: East Fly Ash Pond

IEPA Number: W1578510001-02

Pool Elev.:

Precip. (last 48 hrs):

"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		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition	Good	Fair/Poor Repairs: Date:	開発	Santa and Santa and	
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		<u>/</u>				
UPSTREAM EMBANKMENT General Cont	dition	Good	/ Fair / Poor Repairs: Date:	7.4		in the second
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		<u> </u>				
Erosion Rills	V		North ditch that runs E/W	<u>~</u>		
Slope Protection / Rip Rap		✓				
Vegetation (greater than 12")		V				

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		1/		<u> </u>	<u> </u>	
Seepage						
Sink Holes		V				
Sand Boils (indicate if flowing and color)		~				
Animal Burrows		/				· · · · · · · · · · · · · · · · · · ·
Erosion Rills		V				
Vegetation (greater than 12")		X				
SPILLWAY(S) General Con	dition:	Sood	Fair / Poor Repairs: Date:		\$4 3 340	
Actively Flowing (provide depth)		7				
Obstructions Present		1				
Seepage						
Sand Boils (indicate if flowing and color)		V				
Erosion Rills			North dirtch 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: 4-17-2

Time: /200-/500

Inspector(s):

Pool Elev.: MA

Sky: <u>Svnny</u>

Temp.: 78

Precip. (last 48 hrs):

"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 Con-	dition	Good	/ Fair / Poor Repairs: Date:	5 (1) (1) 5 (1) (2)		
Cracking		1				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Cond	lition.	Good	Fair / Poor Repairs: Date:			- 1.7" - 1.7"
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				-
Sink Holes		V				
Animal Burrows		V				
Erosion Rills	V		North ditch that runs Elw	V	_	
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")		V				

					ACTIO	N
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink rioles		V	•			
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		<u>/</u>	·			
Erosion Rills		\checkmark				
Vegetation (greater than 12")		Y				
SPILLWAY(S) General Cond	lition; (ioog)	/ Fair / Poor Repairs: Date:	9.10.		
Actively Flowing (provide depth)		<u>/</u>				
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)		$\underline{\mathcal{N}}$				
Erosion Rills			North ditch that runc Elw	V		

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

Station: Baldwin Power Plant

Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

Date:

Time: 1200-156

Inspector(s):

Fuol Elev.: 10 about

"SKY. SUNNY

Temp.

78°F

Frecip. (last 48 hrs)

"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 General Cond	lition	Good	/ Fair / Poor Repairs: Date:	41460	\$ 7	i Şûş
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		1				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Cond	ition	Good	Fair / Poor Repairs: Date:	gedi. Deus		
Cracking		1	•			
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		/				
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")						

ITEM					ACTIO	N
	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	ndition	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		\checkmark				
Seepage		V				
Sink Hales		V			4	
Sand Boils (indicate if flowing and color)		V	•			
Animal Burrows		$\sqrt{}$	•			
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition	Good	Fair / Poor Repairs: Date:		4.45	
Actively Flowing (provide depth)		//	10 "above weir Copy in everylow)		
Obstructions Present		V	1 V			
Seepage		V				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		V	·		•	