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

Station: Balowin Power Flant

Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

sky sunny temp 86°F	Accip (Ast 48 Ars)	Assielev 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.

					ACTIC)N
ITEM YI		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
General Co	ndition	Good	Fair/Poor Repairs: Date:	, į.	11,3	133
Cracking		V				
Settlement		1				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		<u>/</u>				
Vegetation (greater than 12")	V		mowing scheduled	1		
UPSTREAM EMBANKMENT General Cor	iditlor: 0	icott	Fair / Poor J Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills						
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")	V		mowing scheduled			

					ACTIO	DΚ
ITEIV.		S N C	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DEM
DOWNSTREAM EMBANKMENT General Co	ndition:	6000	Fair / Poor Repairs: Date:			
Cracking		1/				
Sloughing / Bulging		V	·			
Seepage		V	,			
sink holes		V				-
Sand Boils (indicate if flowing and color)						
Animal Burrows		V				··.
Erosion Rills		V				
Vegetation (greater than 12")	V		mowing scheduled	1		-
SPILLWAY(S) General Cond	dition G	000	Fair/Poor V Repairs: Date:			
Actively Flowing (provide depth)		1				
Obstructions Present	,					
Seepage		4				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills	_ ı					

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

Station: Baldwin Power Plant

Impoundment Name:

East Fly Ash Pond

IEPA Number: W1578510001-02

Pool Liev.: 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.

	1				ACTIO		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cond	iitlon/	Good	/ Fair / Poor Repairs: Date:	1900	2 ×	i NA	
Cracking		V					
Settlement		V					
Erosion Rills		V					
Animal Burrows		V					
Misallgnment		V					
Vegetation (greater than 12")	V	<u>_</u>	mowing scheduled	/			
UPSTREAM EMBANKMENT General Condi	ition	Good	/Fair/Poor U Repairs: Date:				
Cracking		$\sqrt{}$					
Sloughing / Bulging							
Seepage		$\sqrt{}$	<u></u>				
Sink Holes		V					
Animal Burrows	_	\checkmark					
Erosion Rills	$\sqrt{ }$		North Eiten that runs E/W	\checkmark			
Slope Protection / Rip Rap		V					
Vegetation (greater than 12")	V		mowing scheduled				

					ACTI		
1JEIV:		NO	DESCRIPTION	Montron	INVESTIGATT	SENT TO DAM	
DOWNSTREAM EMBANKMENT General Cor	ndition?	Good	Fair/Poor Repairs: Date:				
Cracking							
Sloughing / Bulging		/					
Seepage		V					
Sink Holes		V					
Sand Boils (indicate if flowing and color)							
Animal Burrows		V					
Erosion Rills		V					
Vegetation (greater than 12")	V		mount scheluled	1			
SPILLWAY(S) General Cond	lltion G	000	Fair / Poor South Repairs: Date: A Mark		2	i i	
Actively Flowing (provide depth)		V.					
Obstructions Present		V					
Seepage							
Sand Boils (indicate ifflowing and color)	1						
Erosion Rills		-	North dirtch that rung E/W				

35 (LL. ADM., Code 845 / 46 CFR Fari 257)

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Inspector(s):

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.

				/	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition:	Good	Fair / Poor Repairs: Date:	٠		* **
Cracking		\checkmark				
Settlement						
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")	V		mowing schearled	V		
UPSTREAM EMBANKMENT General	Condition:	300d	Fair / Poor Repairs: Date:	·		
Cracking		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")			mowny scheduled	V		

								ACTI	OK
ITELS	YE	s NC		DESCR	IPTION:		MONITOR	INVESTIGATE	SENT TO DANG
DOWNSTREAM EMBANKMENT General	l Condition	Goog	/ Fair / Poor	Repairs:		Date:		1	
Cracking		V							
Sloughing / Bulging		V							
Seepage		V	<u> </u>			- 			
'sink holes		V	<u> </u>						,
Sand Boils (indicate if flowing and color)	V	<u></u>			····			
Animal Burrows									
Erosion Rills		V				· · · · · · · · · · · · · · · · · · ·			
Vegetation (greater than 12")	_ _ /		mowin		wed		V		
SPILLWAY(S) General C	ondition	00d)/	fair/Poor (Repairs:		Date:		- 1	
Actively Flowing (provide depth)		$\sqrt{}$							
Obstructions Present		V	<u> </u>						
Seepage		V		· · · · · · · · · · · · · · · · · · ·					
Sand Boils (indicate if flowing and color)						,			
Erosion Rills			North dital	that	NIUC	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: 7-24.

Time: 1200-1500

Inspector(s):

Abol Elev Babove 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.

temp: 86°F Arecip (last 48 hrs) e

					ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	/ Fair / Poor Repairs: Date:	j,		i j	
Cracking		V					
Settlement		1					
Erosion Rills		V					
Animal Burrows							
Misalignment		1	<i>f</i>				
Vegetation (greater than 12")		7					
UPSTREAM EMBANKMENT	General Condition	3000	/ Fair / Poor Repairs: Date:	,		<u>·</u>	
Cracking		<u>/</u>					
Sloughing / Bulging		V					
Seepage		4					
Sink Holes		V					
Animal Burrows		V					
Erosion Rills		4					
Slope Protection / Rip Rap		1		_			
Vegetation (greater than 12")		V					

		T		~		ACTIO	MC
ITEN [,]		ESN			MONITOR	INVESTIGATE	SENT TO DEM
DOWNSTREAM EMBANKMENT General Co	onditio	n:/God	d Fair / Poor Repairs: Date:				
Cracking		1					
Sloughing / Bulging		1					
Seepage		V					
sink holes		V			·]		
Sand Boils (indicate if flowing and color)		V					
Animal Burrows		V					
Erosion Rills		V					
Vegetation (greater than 12")	1/		Fair / Poor Repairs: Date:				
SPILLWAY(S) General Con	dition	Good	Fair / Poor Repairs: Date:		·	•	
Actively Flowing (provide depth)	V		6 "above weir				
Obstructions Present		V	A				
Seepage		V					
Sand Boils (indicate if flowing and color)			<u> </u>				
Erosion Rills		1					