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

Station: Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

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.

		[,	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition/.	Good	Fair / Poor Repairs: Date:	1437		1959
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		\angle				
UPSTREAM EMBANKMENT General Con-	dition.	Good	/ Fair / Poor Repairs: Date:			
Cracking		\underline{V}				
Sloughing / Bulging		V		,		
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills						
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition	600)	/ Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging						
Seepage		/				
Sink Holes		/	•			
Sand Boils (indicate if flowing and color)		/				
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition:	500d	Fair / Poor Repairs: Date:		11,7	113
Actively Flowing (provide depth)		V				
Obstructions Present		V	c			
Seepage						
Sand Boils (indicate if flowing and color)						
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

Inspector(s):

Sky: Cloudy Temp.: 15°F Precip. (last 48 hrs): Pool Elev.: WA

"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:	1700 (A)	144 S	nakés
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		\checkmark				
UPSTREAM EMBANKMENT General Cond	dition:	Good	Fair / Poor Repairs: Date:	- 1 X		
Cracking		\checkmark				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		$\sqrt{}$				
Erosion Rills	V		North Litch that owns E/W	\checkmark	•	
Slope Protection / Rip Rap		\checkmark				
Vegetation (greater than 12")		V				

					CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:			. :
Cracking		1				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Sand Boils (indicate if flowing and color)		V	_			
Animal Burrows		V		•		
Erosion Rills		/	_			
Vegetation (greater than 12")		4				
SPILLWAY(S) General Con-	dition	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	1	V				
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills			North datch that runs E/W			

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

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.

	T			Į ,	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	ondition:	dood	Pair / Poor Repairs: Date:			
Cracking	<u> </u>	V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Co	ondition:	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills	V		North ditch that vens E/W			
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

	T			<i>F</i>	CTIO	N
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition;	Good	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V				
Erosion Rills		/				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Cond	lition	Sood	Fair / Poor Repairs: Date:		1	
Actively Flowing (provide depth)		V				
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills			North ditch that was Elu	V		

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

Station: Baldwin Power Plant

Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

Temp.: 15 F

"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.

				Α	CTIO	N
ITEM		ES NO		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Conditio	on: 600	Y Fair / Poor Repairs: Date:		1. 1	
Cracking		1				
Settlement		V				
Erosion Rills		V				
Animal Burrows		\ <u>\</u> \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
Misalignment		V				
Vegetation (greater than 12")		10				
UPSTREAM EMBANKMENT	General Conditio	n:/Gp6	//Fair / Poor Repairs: Date:	7 5	4.1	
Cracking		TV				
Sloughing / Bulging		V				
Seepage		0/				
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	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		\checkmark				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V				
Erosion Rills		1/				
Vegetation (greater than 12")	V		mouring schedules	V		
SPILLWAY(S) General Cond	lition:/C	ood/			1.1	-
Actively Flowing (provide depth)	V		10 above weir			
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		V				