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): John Hancock

Sky: Partly Sunny Temp.: 72° F Precip. (last 48 hrs): Dool 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.

		NO			ACTIO	N
ITEM			DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Genera	l Condition	Good	Fair / Poor Repairs: Date:	rodela Parana	AND NO.	
Cracking		\checkmark			-	
Settlement		V				
Erosion Rills		\checkmark				·
Animal Burrows		/				
Misalignment		√				
Vegetation (greater than 12")		\checkmark				
UPSTREAM EMBANKMENT Genera	Condition:	Good	/ Fair / Poor Repairs: Date:		% (2)	100
Cracking		√				
Sloughing / Bulging		\checkmark			•	
Seepage		\checkmark				
Sink Holes		\checkmark				
Animal Burrows		√				
Erosion Rills		$\sqrt{}$				
Slope Protection / Rip Rap		√				
Vegetation (greater than 12")		\checkmark				

		NO			ACTIO		
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Cor	rditío (Good	Fair / Poor Repairs: Date:			S	
Cracking		V					
Sloughing / Bulging		V		-	 		
Seepage		√				ļ	
Sink Holes		V			<u> </u>	<u> </u>	
Sand Boils (indicate if flowing and color)		7				<u> </u>	
Animal Burrows		$\sqrt{}$	•				
Erosion Rills		マ					
Vegetation (greater than 12")		Z				<u> </u>	
SPILLWAY(S) General Con	dition	Good	Fair / Poor Repairs: Date;	S. S		- 100 m	
Actively Flowing (provide depth)	T			100em 1.48	The state of the	145,3800	
Obstructions Present		V					
Seepage		1					
Sand Boils (indicate if flowing and color)		V					
Erosion Rills		V					

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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): John

Temp.: The 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	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	ondition	Good	Pair / Poor Repairs: Date:	1200	\$15,30000 \$2000	1957 - 157 157 155 - 157 157
Cracking		\checkmark				
Settlement		V				
Erosion Rills		✓				
Animal Burrows						
Misalignment						
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT General C	ondition	Good	Pair / Poor Repairs: Date:	2 (E.) (See		ÉVEC S
Cracking		V				
Sloughing / Bulging						
Seepage		\checkmark				
Sink Holes		✓				
Animal Burrows		\checkmark				
Erosion Rills			North Litch that own FW	√		
Slope Protection / Rip Rap		$\sqrt{\ }$				
Vegetation (greater than 12")						

					ACTIO	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
OWNSTREAM EMBANKMENT General Cor	dition	Good	Fair / Poor Repairs: Date:		141 y 4. 1344 1	
Cracking		✓				
Sloughing / Bulging						
Seepage		1				
Sink Holes			₹		•	
Sand Boils (indicate if flowing and color)		✓				
Animal Burrows		\checkmark				
Erosion Rills		\checkmark				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition	Good	Fair / Poor Repairs: Date:			18.72 18.72
Actively Flowing (provide depth)		-				
Obstructions Present		$\sqrt{}$				
Seepage		\checkmark				
Sand Boils (indicate if flowing and color)		\checkmark				
Erosion Rills	V		North ditch that runs EN	V		

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Inspector(s): John Hancock

Sky: Box Ly Sunny Temp.: 750 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.

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CRES.T General Co	ndition	Good	Fair / Poor Repairs: Date:			
Cracking		\checkmark				
Settlement		✓				
Erosion Rills	i	V	÷ .			
Animal Burrows						
Misalignment		V		·		
Vegetation (greater than 12")		\checkmark	A .		-	
UPSTREAM EMBANKMENT General Co	ndition	Good	Fair / Poor Repairs: Date:			V. 3.0 S.
Cracking) 📏				
Sloughing / Bulging		\			-	
Seepage		\				
Sink Holes	ï	✓				
Animal Burrows		V				
Erosion Rills	/		North ditch that runs EN	√		
Slope Protection / Rip Rap						
Vegetation (greater than 12")		\checkmark				

					ACTIO	N
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition	(000	Fair / Poor Repairs: Date:	er i sepri		
Cracking						
Sloughing / Bulging		\				
Seepage		1				
Sink Holes		1				`
Sand Boils (indicate if flowing and color)		1				
Animal Burrows		\checkmark				
Erosion Rills		$\sqrt{}$				
Vegetation (greater than 12")		/				
SPILLWAY(S) General Con-	lition	book	Fair / Poor Repairs: Date:		Jan Jan	
Actively Flowing (provide depth)		/				_
Obstructions Present		V				
Seepage		\checkmark				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills	V		North ditch that runs Elw	V		

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

Station: Baldwin Power Plant

Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

Inspector(s): John Hancock

Sky: Partly Sunny Temp.: 75° F Precip. (last 48 hrs): Pool Elev.: 51/2 above the 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.

				- 1	CTIO	TION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General	Condition:/	Good	Fair / Poor Repairs: Date:	2000多			
Cracking		1					
Settlement							
Erosion Rills		$\sqrt{}$					
Animal Burrows		$\sqrt{}$					
Misalignment		1					
Vegetation (greater than 12")							
UPSTREAM EMBANKMENT General	Condition:	Good	/ Fair / Poor Repairs: Date:		18.014.3		
Cracking		1					
Sloughing / Bulging		\					
Seepage		$\sqrt{}$					
Sink Holes		\checkmark					
Animal Burrows		\checkmark					
Erosion Rills		\checkmark	·				
Slope Protection / Rip Rap		\checkmark				-	
Vegetation (greater than 12")		√					

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	ndition	Good	Fair / Poor Repairs: Date:	1 37 4 37	110	1.5
Cracking		7				
Sloughing / Bulging		V				
Seepage		\checkmark				
Sink Holes		/	1	····		•
Sand Boils (indicate if flowing and color)		\checkmark				
Animal Burrows		\checkmark				
Erosion Rills						
Vegetation (greater than 12")		\				-
SPILLWAY(S) General Con	dition:	Sood	Fair / Poor Repairs: Date:	Ng		23.59.51
Actively Flowing (provide depth)	✓		5/2" above the weir			
Obstructions Present		✓				
Seepage		√				"
Sand Boils (indicate if flowing and color)		✓				
Erosion Rills		$\sqrt{ }$	·			

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