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):

Temp.: U7DF Precip. (last 48 hrs):

Pool Elev.: W/A-

"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						N
		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
CREST General C	ondition:	Good	/ Fair / Poor Repairs: Date:	5,176,7	· Marie	1400
Cracking		_/				
Settlement		V				
Erosion Rills		/				
Animal Burrows		1				
Misalignment		/				
Vegetation (greater than 12")		7				
UPSTREAM EMBANKMENT General C	ondition: ((000)	/ Fair / Poor Repairs; Date:		W. 2	M.SE
Cracking		V				
Sloughing / Bulging						
Seepage		/				
Sink Holes		/				
Animal Burrows		/				
Erosion Rills						
Slope Protection / Rip Rap		7				
Vegetation (greater than 12")						

					ACTIO	N
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		9			<u> </u>	
Sloughing / Bulging		/			 	
Seepage		/		 -		
Sink Holes						
Sand Boils (indicate if flowing and color)		/	1		 	
Animai Burrows	r	V				
Erosion Rills		/				<u> </u>
Vegetation (greater than 12")		//		<u>- </u>		
SPILLWAY(S) General Con	dition: (5 60 0	/Fair / Poor Repairs: Date:	Ada	Yale	
Actively Flowing (provide depth)		\forall		neset smje	101279,20	- 15 V
Obstructions Present		-				
Seepage						
Sand Boils (indicate if flowing and color)		,, '				
Erosion Rills	1					

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

Station: Baldwin Power Plant

Impoundment Name: East Fly Ash Pond

Time: 1375

IEPA Number: W1578510001-02

Inspector(s): Diffusion Kicfus

Sky: Clast 48 hrs): Pool Elev.: 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.

					ACTIO	N
ITEM		NO	DESCRIPTION		NVESTIGATE	SENT TO DSM
CREST General Cor	dition:	960)	/ Fair / Poor Repairs: Date:	MONITOR	100	4-1
Cracking		1				
Settlement		V				
Erosion Rills		/				
Animal Burrows		1				
Misalignment		/				
Vegetation (greater than 12")		/				
UPSTREAM EMBANKMENT General Con	dition:	dg9h	/ Fair / Poor Repairs: Date:		4 (j. 4)4	14 J.M.
Cracking		<u>し</u>				
Sloughing / Bulging		/				
Seepage		V				
Sink Holes		V		-		
Animal Burrows						
Erosion Rills	V		North ditch that runs Elw	/		
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		L				

					ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Co	ndition:	500d	Fair / Poor Repairs: Date:			
Cracking		/ 1/				
Sloughing / Bulging						
Seepage		/				
Sink Holes • .		V				
Sand Boils (indicate if flowing and color)		/				
Animal Burrows						
Erosion Rills		V				
Vegetation (greater than 12")		1/				
SPILLWAY(S) General Co	ndition: (60d	Fair / Poor Repairs: Date;		100	
Actively Flowing (provide depth)						
Obstructions Present		100				
Seepage						
Sand Boils (Indicate if flowing and color)		<u>/</u>				
Erosion Rills		.	North ditch that runs E/W	i		

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Time: 1425

Inspector(s): DANN Klefur

Sky:	Cloudy
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Temp.: 470

Precip. (last 48 hrs):

Pool Elev.: 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.

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General (Condition:	dood	/ Fair / Poor Repairs: Date:	e salahar		
Cracking		/				
Settlement		W				
Erosion Rills						
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		7				
UPSTREAM EMBANKMENT General C	Condition: (360)I	/ Fair / Poor Repairs: Date:		79	de la Co
Cracking		1/				
Sloughing / Bulging		V	/			
Seepage		1				
Sink Holes		1				
Animal Burrows		<u>~</u>				
Erosion Rills	_ V		North ditch that runs E/W			
Slope Protection / Rip Rap			,			
Vegetation (greater than 12")						

		NO	DESCRIPTION		ACTIO	N
ITEM					INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		ر (
Sloughing / Bulging		1/				
Seepage						
Sink Holes *		12				
Sand Boils (indicate if flowing and color)		1/				
Animal Burrows		V				
Erosion Rills		<u> </u>				
Vegetation (greater than 12")		V				
SPILLWAY(S) Géneral Cond	lition: (/ogd	/ Fair / Poor Repairs: Date:		174 min	
Actively Flowing (provide depth)		\angle				
Obstructions Present		V				
Seepage		Server .				
Sand Boils (indicate if flowing and color)		1/				
Erosion Rills			North ditch that runs Eliv	1/		

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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

Time: 1450

Inspector(s): Dawn Kiefw

sky: Clondy	Temp.: 47°	Frecip. (iast 48 hrs):	. 0	Fooi Elev. 7.5 "abre
				<u> </u>

"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	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	Condition:	Good	/ Fair / Poor Repairs: Date:	ş Si Xi		(1
Cracking		1		,		
Settlement		V				
Erosion Rills		V				
Animal Burrows		1/				
Misalignment		V				
Vegetation (greater than 12")		$\sqrt{}$				
UPSTREAM EMBANKMENT General C	Condition:	3000	/ Fair / Poor Repairs: Date:	5 (7 5 + 6) - 4 55 (7 7 - 7 7 8 7)	NEW C	
Cracking						
Sloughing / Bulging		سا				
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills						
Slope Protection / Rip Rap		, and				
Vegetation (greater than 12")		1/				_

		1			ACTIO	N
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	G ood	/ Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging		V				
Seepage						
Sink Holes		/	•			
Sand Boils (indicate if flowing and color)		1				
Animal Burrows		/				
Erosion Rills		/				
Vegetation (greater than 12")						
SPILLWAY(S) General Cond	lition: ((00)E	/ Fair / Poor Repairs: Date:		2.422	
Actively Flowing (provide depth)			\$.5" above weik			
Obstructions Present		V		-		
Seepage	ļ					•
Sand Boils (indicate if flowing and color)						
Erosion Rills		1				