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

Station: Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

Time: 0850 -1030

Inspector(s): AL

Sky: Sunny	Temp.: 36°	Precip. (last 48 hrs):	0.05"	Pool Elev.: <u>NA</u>
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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.

				Δ	CTIO	ч
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	ondition	Good	/ Fair / Poor Repairs: Date:			S S
Cracking		/				g 20-30- 9943
Settlement		V				
Erosion Rills		/				
Animal Burrows		/				
Misalignment		/				
Vegetation (greater than 12")		く				
UPSTREAM EMBANKMENT General C	ondition:	Good	Fair/Poor Repairs. Date:	ASS.		美黎
Cracking		/				
Sloughing / Bulging		/				
Seepage		1				
Sink Holes		V				
Animal Burrows		/				
Erosion Rills						
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		7			·	

					ACTIO		N
ITEM		NO	DESCRIPTION		MONITOR	CT	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: De	te:			
Cracking		1					
Sloughing / Bulging		V					
Seepage		1		-			
Sink Holes		V			<u> </u>		
Sand Boils (indicate if flowing and color)		1/					
Animal Burrows		V			 -	<u> </u>	
Erosion Rills		1/					<u> </u>
Vegetation (greater than 12")		V		·			<u> </u>
SPILLWAY(S) General Con	dition:	6 000	Fair / Poor Repairs: Repairs:	te:			. 154 kg
Actively Flowing (provide depth)					- "स्प्राप्तका) 108 A94	1 14 5 4 3 5 7
Obstructions Present		/					
Seepage		7					
Sand Boils (indicate if flowing and color)		1/	/				
Erosion Rills	11						

*Rip Rap has moved in the 2nd & 3rd areas with rock but the apron is not showing. Will continue to monitor.

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):

Temp.:

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.

						N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cor	dition	Good	Fair Poor Repairs.	- A		
Cracking		V				
Settlement		V				
Erosion Rills		/				
Animal Burrows		V				
Misalignment		V			<u> </u>	<u> </u>
Vegetation (greater than 12") UPSTREAM EMBANKMENT General Con	dition	Cood	// Fair / Poor And Repairs: ** Date: ***	a burdi was	\$. 52 /7 . 2 1	
Cracking Cracking		V	From Production Repairs: And Advanced Date: Angle Age		. <u>1973</u>	
Sloughing / Bulging		V				
Seepage		\				
Sink Holes		V				
Animal Burrows		/				
Erosion Rills		V				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")						

					CTIO	N
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor Repairs: Date:	1.27	3.2	
Cracking		/				
Sloughing / Bulging		/				
Seepage		/			<u> </u>	
Sink Holes		V				
Sand Boils (indicate If flowing and color)		/				
Animal Burrows		/			 -	
Erosion Rills		_				
Vegetation (greater than 12")		<				
SPILLWAY(S) General Conc	lition:	3000	/ Fair / Poor Repairs: Date:	事构造		# Shirts
Actively Flowing (provide depth)		_				
Obstructions Present		~				
Seepage		V				
Sand Boils (indicate if flowing and color)		/				
Erosion Rills						 -

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

Station:Baldwin Power PlantDate:12/22/24Impoundment Name:West Fly Ash PondTime:0850-1030IEPA Number:W1578510001-03Inspector(s):AL

Sky: Sunny Temp.: 36° Precip. (last 48 hrs): 0.05" 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		ON	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	dition:	Zood	/ Fair / Poor Repairs: Date:	720			
Cracking	'	V			**		
Settlement		1					
Erosion Rills		V					
Animal Burrows		/					
Misalignment		.√					
Vegetation (greater than 12")		/					
UPSTREAM EMBANKMENT General Cor	dition:	t 0.09	/ Fair / Poor Repairs: Date:	1	建筑	1 1 7 to	
Cracking		ν					
Sloughing / Bulging		V					
Seepage		/					
Sink Holes		V					
Animal Burrows		V					
Erosion Rills		V					
Slope Protection / Rip Rap		V					
Vegetation (greater than 12")		/					

	T	Ţ				
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		1				
Sloughing / Bulging		1				
Seepage		V				
Sink Holes		/		<u>-</u>		
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con-	lition:	500d	Fair / Poor Repairs: Date:		感觉	P. P.
Actively Flowing (provide depth)		/				
Obstructions Present		/				
Seepage						
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		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

Date: 12/22/21

Inspector(s): AL

Sky: Surmy Temp.: 3100 Precip. (last 48 hrs): 0.05" Pool Elev.: 6"above

"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		ES NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Genera	Condition	Good	/ Fair / Poor Repairs: Date:	4		7.00
Cracking		/			Service seed	F 12 4 12 14 1
Settlement		V				
Erosion Rills		/				
Animal Burrows		/			<u> </u>	
Misalignment		V				
Vegetation (greater than 12")		1				
UPSTREAM EMBANKMENT General	Condition:	Zood	Fair / Poor Repairs: Date:			
Cracking	(165,113
Sloughing / Bulging		/				
Seepage						
Sink Holes		/				
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap					i	
Vegetation (greater than 12")		1		 -		

					CTIO	N
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:			<u> </u>
Cracking	<u> </u>	/				
Sloughing / Bulging		/				
Seepage		\				
Sink Holes		/				
Sand Boils (indicate if flowing and color)						
Animal Burrows						
Erosion Rills		/				 -
Vegetation (greater than 12")	:	/				
SPILLWAY(S) General Cond	lition:	Good	/ Fair / Poor Repairs: Date:	16.00	ale of	200
Actively Flowing (provide depth)	V		6" above weir			
Obstructions Present		-				
Seepage		~				
Sand Boils (indicate if flowing and color)		/				
Erosion Rills		V				