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

Station: Baldwin Power Plant	Date: 6-1-25
Impoundment Name: Old East Fly Ash Pond	Time: 0700
JEDA Number: 34/1579510001 01	Inspectantal Talas Hassack

Sky: Cldy Temp.: 72°F Precip. (last 48 hrs): D Pool Elev.: N/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.

				,	ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	lition	Good	Fair / Poor Repairs; Date:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1910 (A) 1910 (A) 1910 (A)
Cracking		\checkmark				
Settlement						
Erosion Rills		V				
Animal Burrows						
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Cond	ز:lition	Good	Pair / Poor Repairs; Date:			
Cracking		V				
Sloughing / Bulging		\checkmark				
Seepage						
Sink Holes		\checkmark				
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap			,			
Vegetation (greater than 12")		V				

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Co	ndition	Good	Fair / Poor Repairs: Date:			
Cracking		V				-
Sloughing / Bulging		V				
Seepage						
Sink Holes		1				
Sand Boils (Indicate if flowing and color)						
· Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		y				
SPILLWAY(S) General Cor	ndition:	Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		A			-	
Obstructions Present		$\sqrt{}$				
Seepage		V				
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):

Pool Eiev.:

"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.

		<u> </u>		ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ndition;	Good	Fair / Poor Repairs: Date:				
Cracking							
Settlement							
Erosion Rills		V					
Animal Burrows		$\sqrt{}$					
Misalignment			-				
Vegetation (greater than 12")							
UPSTREAM EMBANKMENT General Co	ndition:	Good	Fair / Poor Repairs; Date:	144.4 ft. 1446.			
Cracking		7					
Sloughing / Bulging		/					
Seepage		\checkmark					
Sink Holes		\checkmark					
Animal Burrows							
Erosion Rills	J		North little that very E/W	1			
Slope Protection / Rip Rap							
Vegetation (greater than 12")							

					ACTIO	N
· ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	Fair / Poor Repairs: Date:	÷ . ·		
Cracking		\checkmark				
Sloughing / Bulging	-	V				
Seepage						
Sink Holes			•			
Sand Boils (indicate if flowing and color)						
Animal Burrows		V				
Erosion Rills		1				
Vegetation (greater than 12")		$\stackrel{\checkmark}{\sim}$				
SPILLWAY(S) General Cond	lition: _Y	Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		\checkmark				
Obstructions Present						
Seepage						
Sand Boils (indicate if flowing and color)		\checkmark				
Erosion Rills	V	•	North ditch that row 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

Temp.:

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.

					CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition	Good	/ Fair / Poor Repairs: Date:			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Cracking			·			
Settlement		V				
Erosion Rills						
Animal Burrows		$\sqrt{}$				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Co.	ndition:	Good	Fair / Poor Repairs: Date:	4 57	14.5	32.50
Cracking		J				·
Sloughing / Bulging	:					
Seepage						
Sink Holes		$\sqrt{}$				
Animal Burrows			.			
Erosion Rills	V		North ditch that row E/W	V	, <u></u>	
Slope Protection / Rip Rap		$\sqrt{}$				
Vegetation (greater than 12")		V				

	T			-	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	6000	/ Fair / Poor Repairs: Date:			
Cracking		\checkmark				
Sloughing / Bulging		/				
Seepage		V				
Sink Holes		V			-	
Sand Boils (indicate if flowing and color)		J				
Animal Burrows		/				
Erosion Rills		/				
Vegetation (greater than 12")		/			,,,,	
SPILLWAY(S) General Con	dition:	Good	/ Fair / Poor Repairs: Date:		ing f	
Actively Flowing (provide depth)	<u> </u>					
Obstructions Present		\checkmark				
Seepage		√				
Sand Boils (indicate if flowing and color)		/				
Erosion Rills	$$		North ditch that run E/W			

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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: 0745

Inspector(s): John Hancouk

Sky: Cldy Temp.: 74°F Precip. (last 48 hrs): Defool Elev.: 7" over the web

"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 Cor	dition:	Good	Fair / Poor Repairs: Date:	15. 75.		100
Cracking)\			. "	
Settlement		$\sqrt{}$				
Erosion Rills						
Animal Burrows		\searrow				
Misalignment						
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:		ar gid. T	. 1. 1. 1
Cracking		\checkmark				
Sloughing / Bulging						
Seepage		\checkmark				
Sink Holes		$\sqrt{}$				
Animal Burrows		/				
Erosion Rills		$\sqrt{}$	•			_
Slope Protection / Rip Rap		√				
Vegetation (greater than 12")		<u> </u>				

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Goog	/ Fair / Poor Repairs: Date:			
Cracking		\checkmark				
Sloughing / Bulging		$\sqrt{}$				
Seepage		V				
Sink Holes ✓		\	•			
Sand Boils (indicate if flowing and color)		/				
Animal Burrows		\checkmark	·			
Erosion Rills		$\sqrt{}$				
Vegetation (greater than 12")		$\sqrt{}$				-
SPILLWAY(S) General Cond	iltion:	God			372	
Actively Flowing (provide depth)			7" over the west			
Obstructions Present		V				
Seepage		✓				
Sand Boils (indicate if flowing and color)		$\sqrt{}$				
Erosion Rills		✓	•			

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