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

· 1 • 1 • 1 · 1 · 1	Baldwin Power Plant
impoundment Name:	Old East Fly Ash Pond
IEPA Number:	W1578510001-01

Date:	6-1	18-25
		SECTION OF SECTION SECTIONS AND SECTION SECTIONS.
		_

1000 Time:

Inspector(s):

Temp.: 810 F 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	Ŋ
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition:	Good	Fair / Poor Repairs: Date:	45E	\$ (34.50 A)	
Cracking		V			-	
Settlement		✓				
Erosion Rills		1				
Animal Burrows		V				
Misalignment		J				
Vegetation (greater than 12")		1				
UPSTREAM EMBANKMENT General	Condition:	Coop	// Fair / Poor Repairs: Date:	333	3004	¥.3
Cracking		1				· · · · · · · · · · · · · · · · · · ·
Sloughing / Bulging		S				
Seepage						
Sink Holes		1				
Animal Burrows		5		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		~~~ ~~~
Erosion Rills		1				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")	200	1				

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:		. (C) (C) (
Cracking	2000-2000-0	V				
Sloughing / Bulging		J				
Seepage		/				
Sink Holes		V				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V	•			
Erosion Rills		V				
Vegetation (greater than 12")						
SPILLWAY(S) General Con	dition:	Goog	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		Z				
Obstructions Present						
Seepage		V			·	
Sand Boils (Indicate if flowing and color)		V			and the same and t	
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):

Y Temp.: XIOF 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.

				F	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Col	dition	Good	// Fair / Poor Repairs: Date:			
Cracking						
Settlement		/				
Erosion Rills		\checkmark				
Animal Burrows		\checkmark		***************************************		orandas successor volumes
Misalignment		$\sqrt{}$				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT. General Co.	ndition	Good	Y Fair / Poor Repairs: Date:			
Cracking		V				n proxyanalesymmetri
Sloughing / Bulging						
Seepage		/				
Sink Holes		√		***************	·	
Animal Burrows		✓	A service and a			
Erosion Rills	V		North Litch that runs E/W	V		
Slope Protection / Rip Rap				-		
Vegetation (greater than 12")		<u> </u>				

				ACT		N
ITEM	VES	NO	DESCRIPTION	MOWITOR	INVESTIGATE	SENT TO DSM
OWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		\checkmark				
Sloughing / Bulging		1				
Seepage		\checkmark				
Sint Holes		\checkmark	•			
Sand Boils (indicate if flowing and color)		\checkmark				
Animal Burrows		\checkmark		·		
Erosion Rills		✓			***************************************	
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition	Good	rair / Poor Repairs: Date:	(XIII)		
Actively Flowing (provide depth)		\checkmark				
Obstructions Present		√			~*************************************	
Seepage		✓			************	
Sand Boils (indicate if flowing and color)		✓	and the same of th			
Erosion Rills	 √		North ditch that run E/W	✓		

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Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Inspector(s):

Temp.:_

"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.

***************************************					ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Cont	litlon/	Good	Fair / Poor Repairs: Date:			S			
Cracking		V							
Settlement		\checkmark							
Erosion Rills		ノ							
Animal Burrows		\checkmark	·						
Misalignment		V	·						
Vegetation (greater than 12")			·						
UPSTREAM EMBANKMENT General Cond	lition(Good	Fair / Poor Repairs: Date:						
Cracking									
Sloughing / Bulging									
Seepage									
Sink Holes		1							
Animal Burrows		\checkmark							
Erosion Rills	√		North ditch that rung E/W	\checkmark					
Slope Protection / Rip Rap		<u> </u>							
Vegetation (greater than 12")		\checkmark							

) 1850-0711 AVII-080		£	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cond	lition:	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		✓				
Seepage		>				
Sink Holes		\checkmark	,	•		
Sand Boils (indicate if flowing and color)		\			de la casa	
Animal Burrows		\				
Erosion Rills		/				
Vegetation (greater than 12")		\mathcal{X}		×***		
SPILLWAY(S) General Cond	lition:	Good	Fair / Poor Repairs: Date:			***************************************
Actively Flowing (provide depth)		\checkmark			and a resident to the degree of	
Obstructions Present		\checkmark				
Seepage						
Sand Boils (indicate if flowing and color)		\checkmark				
Erosion Rills	V		North ditch that runs E/W	V		

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

Station: Baldwin Power Plant

Date: 6-14-25

Impoundment Name: Bottom Ash Pond

n Ash Pond Time: 0

IEPA Number: W1578510001-06

inspector(s): John Hancock

sky: Pty ady

Temp.: 8

Precip. (last 48 hrs)

D.70°

Pool Elev.: Tover

"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 T				ACTION		
iTEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General C	ondition:	5000	/Fair/Poor Repairs: Date:	150°031			
Cracking		\checkmark					
Settlement		1		outograd Helminsky, m.			
Erosion Rills		\int					
Animal Burrows		\checkmark					
Misalignment		V					
Vegetation (greater than 12")							
UPSTREAM EMBANKMENT General C	ondition:	Good	Fair / Poor Repairs: Date:	302			
Cracking	aprendige and a special contribution of the	V					
Sloughing / Bulging							
Seepage		\checkmark					
Sink Holes		5					
Animal Burrows							
Erosion Rills		1					
Slope Protection / Rip Rap		V				ļ	
Vegetation (greater than 12")		V					

				/	ACTIO I	N T
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTGATE	SENT TO DSM
OWNSTREAM EMBANKMENT General Con	dition:	Goog	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		√				
Sink Holes .						
Sand Boils (indicate if flowing and color)		\checkmark				
Animal Burrows		\checkmark				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition:	Good				
Actively Flowing (provide depth)			y" over the welr			
Obstructions Present		\checkmark	•			
Seepage		$\sqrt{}$				
Sand Boils (Indicate if flowing and color)		$\sqrt{}$				
Erosion Rills		\checkmark				