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

Station: Baldwin Power Plant	Date: 4-25
Impoundment Name: Old East Fly Ash Pond	Time: 1300
IEPA Number: W1578510001-01	Inspector(s): DAWN Kiefer

sky:Smm	Temp: 96°	Precip. (last 48 hrs):	posturoconscione de desenvols sus de de directivos el directivos de consentir investigación de la consentir investigación de l	Pool Elev.: W.A.
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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.

				A	CTIO	V
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition:	Gbog	/ Fáir / Poor Repairs: Date:	jariji		ANY S
Cracking						
Settlement		<b>1</b> /				
Erosion Rills	·	$\checkmark$		www		
Animal Burrows		V				
Misalignment		<b>V</b>				
Vegetation (greater than 12")		V			e tradition Provide	
UPSTREAM EMBANKMENT Général Co	ndition:	9600	/ Fair / Poor Repairs: Date:			
Cracking		~				
Sloughing / Bulging						
Seepage		√				
Sink Holes		V				ļ
Animal Burrows		V			-	
Erosion Rills		V				ļ
Slope Protection / Rip Rap		1		ļ		
Vegetation (greater than 12")		1				

			- Company of the Comp		4CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Co	ndition	Ġ <b>ø</b> gd	/ Fair / Poor Repairs: Date:			14,14,7
Cracking	27.82	V	ger kan di berandi beranji di manunan di berandi manu di berandi manunan di berandi manun			
Sloughing / Bulging				*c**/*/*******************************		
Seepage		V				
Sink Holes					***************************************	<u> </u>
Sand Boils (indicate if flowing and color)		~				
Animal Burrows		•		and the same and t		
Erosion Rills						
Vegetation (greater than 12")		V				
SPILLWAY(S) General Co	ndition:	G <b>o</b> d	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	A LABORATOR BOARD AND AD	7	1			, (, , , , , , , , , , , , , , , , , ,
Obstructions Present					***************************************	***************************************
Seepage		مرا				
Sand Boils (indicate if flowing and color)						(a) (   1   1   1   1   1   1   1   1   1
Erosion Rills					****	please where we were

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## 35 ILL. ADIVI. Code 845 / 40 CFR Part 257

Station: Baldwin Power Plant	Date: 6-25/25
Impoundment Name: East Fly Ash Pond	Time: 13.15
IEPA Number: W1578510001-02	Inspector(s): DAM Kicfan

sky: Sumy T	Temp.: 960.	Precip. (last 48 hrs):	0	Pool Elev.: NA
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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.

				ß	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	lition:	dood	/ Fair / Poor Repairs: Date:			
Cracking		V				
Settlement		V				
Erosion Rills		سا				
Animal Burrows		/				
Misalignment		1/				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Cond	lition:	G <b>þo</b> j	/ Fair / Poor Repairs: Date:	245		
Cracking		)   				
Sloughing / Bulging		V				
Seepage	n sandardamiden dimak					
Sink Holes		$\sqrt{}$				
Animal Burrows		V				
Erosion Rills	V		N ditch that runs E/W	$\checkmark$		
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

THE STATE OF THE S					ACTIO	N T
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cond	dition:	9009	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V	· ·			
Seepage		V				
Sink Holes •		V				
Sand Boils (Indicate if flowing and color)		V				
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")						
SPILLWAY(S) General Cont	lition:	Good	/ Fair / Poor Repairs: Date:	W.		
Actively Flowing (provide depth)		سا				
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills	$ \sqrt{\  }$		N ditch that runs E/W	V		

# 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):

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		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	Condition:	dogli	/ Fair / Poor Repairs: Date:			
Cracking		•/				
Settlement		V				
Erosion Rills		$\sqrt{}$				
Animal Burrows						
Misalignment		/				
Vegetation (greater than 12")		/				
UPSTREAM EMBANKMENT General C	Condition:	Good	/ Fair / Poor Repairs; Date:			
Cracking		V				
Sloughing / Bulging		/				
Seepage		$\sqrt{}$				
Sink Holes		V			H	
Animal Burrows		, V				
Erosion Rills			N ditch rans E/w			
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")		V				

				~~~	ACTIO	N T
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Tool	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		$\checkmark$				**********
Seepage		/				
Sink Holes		1		,		`
Sand Boils (indicate if flowing and color)		1				
Animal Burrows		1				
Erosion Rills		/				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition:	Goog	/Fair / Poor Repairs: Date:		, \$ \$.	
Actively Flowing (provide depth)		V				
Obstructions Present		$\checkmark$				
Seepage		V				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills	1		N ditch that runs E/W	/		

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

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Station: Baldwin Power Plant	Date: 6-25
Impoundment Name: Bottom Ash Pond	Time: 1345
IEPA Number: W1578510001-06	Inspector(s): Daw Kiefer

Sky: Sky: Sky: Sky: Sky: Sky: Sky: Sky:	,
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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.

			MNS			
	T			ACTION		
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	Gaoid	/ Fair / Poor Repairs: Date:		i da karanga	
Cracking		1				·**
Settlement		/				
Erosion Rills						
Animal Burrows		V				
Misalignment		<u>/</u>				
Vegetation (greater than 12")				- W		
UPSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		$\mathcal{V}$				
Sloughing / Bulging		<b>√</b>				*****
Seepage		1				
Sink Holes		✓	/			
Animal Burrows		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
Erosion Rills		$\int_{J}$				
· Slope Protection / Rip Rap		J		olitik Politiki kapan panisahaba	***************************************	
Vegetation (greater than 12")	***************************************	J				

ITEM		NO	DESCRIPTION	£	CTIO	CTION	
	Y25			MONITOR	INVESTIGATE	SENT TO DSW	
DOWNSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor Repairs: Date:		35,00		
Cracking		\ <u>\</u>					
Sloughing / Bulging		V					
Seepage		/					
Sink Holes ,							
Sand Boils (indicate if flowing and color)		V,					
Animal Burrows							
Erosion Rills							
Vegetation (greater than 12")		V					
SPILLWAY(S) General Con	dition:	epoq				*0.5	
Actively Flowing (provide depth)	V	B	" over the weil				
Obstructions Present		/					
Seepage		/					
Sand Boils (indicate If flowing and color)		V					
Erosion Rills		V					