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

Station: Baldwin Power Plant	Date: 3-6-24
Impoundment Name: Old East Fly Ash Pond	Time: 1/00-1500
IEPA Number: W1578510001-01	Inspector(s):

Sky: At cloudy Temp.: 60°F 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.

					ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Cont	lition	Good	Fair / Poor Repairs: Date:		V254-94	730		
Cracking		)>						
Settlement		V						
Erosion Rills		/						
Animal Burrows		$\checkmark$			i			
Misalignment		$\sqrt{}$						
Vegetation (greater than 12")		$\leq$						
UPSTREAM EMBANKMENT General Conc	lition	Good	Fair / Poor Repairs: Date:	4				
Cracking		V						
Sloughing / Bulging		$\checkmark$	<i>f</i>					
Seepage		V						
Sink Holes		V						
Animal Burrows		V						
Erosion Rills		V						
Slope Protection / Rip Rap		V	<i></i>					
Vegetation (greater than 12")		V						

				AC		N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition.	Good	Fair / Poor Repairs: Date:	1.5.2		1
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		1				
Sand Boils (indicate if flowing and color)		<u>/</u>				
Animal Burrows		1				
Erosion Rills						
Vegetation (greater than 12")		V				
SPILLWAY(S) General Cond	lition:	iood	Fair / Poor Repairs: Date:	4/4 1/4		September 1
Actively Flowing (provide depth)						
Obstructions Present		$\sqrt{\ }$				
Seepage		<u> </u>				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		1				

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

Date: 3-6-24
Time: 1100-1500
Inspector(s):

Sky: A closely Temp.: 60 F Precip. (last 48 hrs): Pool Elev.: 14

"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 Con	dition	Good	Fair / Poor Repairs: Date:	****	204	
Cracking		V				
Settlement		V				
Erosion Rills						
Animal Burrows		V			·	
Misalignment		/				
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT General Cond	lition	Good	Fair / Poor Repairs: Date:	100 mg/mg	1700	950 J. T.
Cracking		V				-
Sloughing / Bulging		<b>~</b>				
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills	<b>V</b>		North ditch that runs E/W	V		
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")						

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition	Good	/ Fair / Poor Repairs: Date:	11.0	4.75	
Cracking	1	7				
Sloughing / Bulging		V			İ	
Seepage		V				
Sink Holes		V				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V	,			
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition: (	iood	Fair / Poor Repairs: Date:	West of	12.42	384
Actively Flowing (provide depth)		V				
Obstructions Present		7				
Seepage		V				
Sand Boils (indicate if flowing and color)		1/				
Erosion Rills	V		North 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

Date: 3-10-6

Time: //00-/500

nepoctor(e):

Sky: Ar Cloudy Temp.: 60 F 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.

4	<u> </u>					N
ITEM.	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	ditlo	Good	/ Fair / Poor Repairs: Date:	44.7	40.00	9.85
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Con	lition	Good	Fair / Poor Repairs: Date:	i Will		3
Cracking		<b>1</b>				
Sloughing / Bulging		V				
Seepage		<u>/</u>				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills			North altch that runs ElW	$\checkmark$		
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		1				

					ACTIC	N
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging						
Seepage		V				
• Sifik Holes		V				•
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Cond	lition:	Good	Fair / Poor Repairs: Date:		Andrews Frank	Nicon
Actively Flowing (provide depth)		V				
Obstructions Present				·		
Seepage		$\checkmark$				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills			North ditch that was Elw	<b>/</b>		

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

Station: Baldwin Power Plant
Impoundment Name: Bottom Ash Pond

Temp.: 🔊

IEPA Number: W1578510001-06

Date: 🕃

Time: //00-/500

Inspector(s):

Pool Elev.: 4 Loove

"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			MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	lood	/ Fair / Poor Repairs: Date:		1.76%	
Cracking		1				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Con-	dition.	500d	Fair / Poor Repairs: Date:	90.50	\$1.55 B	1392.31
Cracking		/				
Sloughing / Bulging		V				
Seepage		<u> </u>				
Sink Holes		<b>√</b>				
Animal Burrows						
Erosion Rills		V				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

					ACTIO	N
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	ndition.	Good	/ Fair / Poor Repairs: Date:			
Cracking		V			1	
Sloughing / Bulging		V				
Seepage						
Sink Holes				ď	٠	
Sand Boils (Indicate if flowing and color)		V				
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition:	500g)	Fair / Poor Repairs: Date:	4		
Actively Flowing (provide depth)	<b>V</b>		4"above ever			
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		V				