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

Station: Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

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	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Conditions	Good	Fair / Poor Repairs: Date:	544		4. 10
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")	$\perp \!\!\! \perp \!\!\! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$		mowing scheduled	V		
UPSTREAM EMBANKMENT General	Condition	300A	Fair / Poor V Repairs: Date:	3,43	11/1/11	
Cracking		\mathcal{A}				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap		V	/			
Vegetation (greater than 12")		\checkmark		. "-		

,				/	ACTIO	N
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Goog	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		/				
Seepage		V				
Sink Holes		V				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		\checkmark				
Erosion Rills		V				
Vegetation (greater than 12")	V		mowing scheduled	/	•	
SPILLWAY(S) General Cont	lition	300d		- Victor	35/4.33	
Actively Flowing (provide depth)		V				
Obstructions Present		V				
Seepage		1	·		•	
Sand Boils (indicate if flowing and color)		1				
Erosion Rills		V				·····

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

Station: Baldwin Power Plant

IEPA Number: W1578510001-02

Impoundment Name: East Fly Ash Pond

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.

					ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition/	Good	/ Fair / Poor Repairs: Date:	esteration esteration		S. Wire	
Cracking		V					
Settlement		V					
Erosion Rills		V					
Animal Burrows		V					
Misalignment		V					
Vegetation (greater than 12")	V	-00 00 00	mowing scheduled	V			
UPSTREAM EMBANKMENT General Con	dition	Good	Fair / Poor Sepairs: Date:			1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Cracking		V					
Sloughing / Bulging		/					
Seepage		V					
Sink Holes		V					
Animal Burrows		$\sqrt{}$					
Erosion Rills	V		North ditch that runs E/W			_	
Slope Protection / Rip Rap							
Vegetation (greater than 12")							

		:	DESCRIPTION		ACTIO	N
ITEM	YES	NO		MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition	Goog	Fair / Poor Repairs: Date:	4.5	14 J	11.66.1
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		/				-
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V				-
Erosion Rills		W		-		
Vegetation (greater than 12")	V		mowing schedules	V		
SPILLWAY(S) General Con	dition	Good	Fair / Poor Repairs: Date:	1865.E		764/3
Actively Flowing (provide depth)						
Obstructions Present		V				
Seepage		/				
Sand Boils (indicate if flowing and color)		N				
Erosion Rills	1		Morth dirtch that runs E/W	V		

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

additional sheets as necessary. Circle General Condition for each section.

Vegetation (greater than 12")

IEPA Number: W1578510001-03

Inspector(s):

Pool Elev.:

0.40" Sky: A Courty 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

		NO		.,,	CTIO	N
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Genera	il Condition:	Good	/ Fair / Poor Repairs: Date:	1260 S 1000 S	wij.y	
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		/				
Misalignment		V				
Vegetation (greater than 12")	V		mowing scheduled	V		
UPSTREAM EMBANKMENT Genera	l Condition:	Good	Fair / Poor Repairs: Date:	100		
Cracking		1				
Sloughing / Bulging		V				
Seepage		1/				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills	\sqrt{V}		North ditch that runs Elw	V		
Slope Protection / Rip Rap		$\sqrt{}$				
		. /				l

					ACTIO	N
ITEM:	YES			MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cond	dition	Goog	/ Fair / Poor Repairs: Date:		1	
Cracking		1				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V	4	:		
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V			· ·	
Erosion Rills		V				
Vegetation (greater than 12")			mowing scheduled	V		
SPILLWAY(S) General Cond	ition	boot) Fair / Poor Repairs: Date:	· (55-55)		AG G
Actively Flowing (provide depth)		V				
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills			North ditch that runs ElW	V		

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

Station: Baldwin Power Plant

Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

Date: 5-15-24

Time: 12-20.

Inspector(s):

remp.: 70°C Precip: (last 48 hrs): 0.40" Pool Elev.: 2 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	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition	Good	/ Fair / Poor Repairs: Date:		- J.	- 3/2
Cracking		V				
Settlement		/				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Cond	lition	Good	Deair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging						
Seepage		V				
Sink Holes		$\sqrt{}$	/			
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap		V	/			
Vegetation (greater than 12")		V				

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	/ 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		/				
Vegetation (greater than 12")	V		mowing schewled	V		
SPILLWAY(S) General Con	dition	Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)			12 above werr (plug in werr)			
Obstructions Present		V				
Seepage		V				
Sand Boils (Indicate if flowing and color)	_	V				
Erosion Rills						