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

Station: Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

Date: (e-12-24)

Time: //80-/500

Inspector(s):

Sky: SUNNY

Temps: 85°

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	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition	Good	Fair / Poor Repairs: Date:		2534	
Cracking		V				
Settlement		$\sqrt{}$				
Erosion Rills		V				
Animal Burrows						
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Co	ndition: 0	Good	Fair / Poor Repairs; Date:		-746	78.77
Cracking		V				
Sloughing / Bulging		V				
Seepage		$\sqrt{}$				
Sink Holes		\checkmark				
Animal Burrows						
Erosion Rills		V				
Slope Protection / Rip Rap		1				
Vegetation (greater than 12")		/				

					ACTIC	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition.	Good	/ Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging		V				
Seepage						
Sink Holes		V	•			
Sand Boils (indicate if flowing and color)		/				
Animal Burrows		4				
Erosion Rills		1				
Vegetation (greater than 12")						
SPILLWAY(S) General Cond	lition;	1000)	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)						
Obstructions Present						
Seepage			,			
Sand Boils (indicate if flowing and color)		V				
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

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.

				1	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	ondition	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Co	ondition	છ્છી	/ Fair / Poor Repairs: Date:			e sage e Sejer
Cracking		V			·	
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				_
Animal Burrows		V				
Erosion Rills	V		North ditch that runs E/W	V		
Slope Protection / Rip Rap		$\sqrt{}$				
Vegetation (greater than 12")		V				

				,	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition	Good	Fair / Poor Repairs: Date:	- 117, 113		1,0
Cracking						
Sloughing / Bulging		V				
Seepage						
Sink Holes		/				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V				
Erosion Rills	·					
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition:/	500d)	/Fair/Poor Repairs: Date:	Men.	9148	
Actively Flowing (provide depth)		1/				
Obstructions Present						
Seepage						
Sand Boils (indicate if flowing and color)		<u> </u>				
Erosion Rills			North dirtch that runc 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

Date: 6-12-

Time: //90 -/500

Inspector(s):

Sky: SVMM

Temp.:

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

BSOF

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

				1	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	lition:	Good	Fair / Poor Repairs: Date:	1.72		
Cracking		1/				
Settlement		V				
Erosion Rills	<u> </u>	V				
Animal Burrows		V				
Misalignment		V				<u> </u>
Vegetation (greater than 12")	<u></u>	V				
UPSTREAM EMBANKMENT General Cond	lition	Good	Fair / Poor Repairs: Date:	41 3.5		
Cracking		V			<u>.</u>	
Sloughing / Bulging		V				
Seepage		<u>/</u>				
Sink Holes		V				
Animal Burrows	<u> </u>	V				
Erosion Rills	V		North ditch that runs Elw	V		
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

•					ACTION	
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con-	dition	600g	/ Fair / Poor Repairs: Date:			
Cracking		1/	,			
Sloughing / Bulging		/				
Seepage		V				
Sink rioles		\checkmark				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		<u> </u>				
Erosion Rills		1				
Vegetation (greater than 12")						
SPILLWAY(S) General Cond	ition	ood)	Fair / Poor Repairs: Date:	$\ \ _{L^2(M_n)}^2 \ $	10.3	
Actively Flowing (provide depth)		V				
Obstructions Present		V				
Seepage		<u>/</u>				
Sand Boils (indicate if flowing and color)				-		
Erosion Rills	V		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:

ime:

Inspector(s):

"Sky: SVWY

៉ែ**តភា**គ្រះ:

85°F

Frecip. (last 48 hrs)

Pool Eiev.

: 12 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.

					ACTION				
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Conc	lition	Good	Fair / Poor Repairs: Date:	V-X4.	(37)	275			
Cracking		\ <u>\</u>							
Settlement		V							
Erosion Rills		V							
Animal Burrows		V							
Misalignment		V							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Cond	ition	Good	Fair/Poor Repairs: Date:		a sagar Pagara	2/3			
Cracking		1							
Sloughing / Bulging		V							
Seepage		V							
Sink Holes		V							
Animal Burrows		V							
Erosion Rills		V							
Slope Protection / Rip Rap		1							
Vegetation (greater than 12")		V							

•	1				ACTIO		
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Con	ditlon:	Good	/ Fair / Poor Repairs: Date:				
Cracking							
Sloughing / Bulging		V					
Seepage		V					
Sink Holes		V	•		. u		
Sand Boils (indicate if flowing and color)		V					
Animal Burrows		<u> </u>					
Erosion Rills		1					
Vegetation (greater than 12")		V					
SPILLWAY(S) General Cont	lition	3000)			1.32	-10 × 10 -10 × 10	
Actively Flowing (provide depth)		V	12" above wer (plus in wer)				
Obstructions Present		1					
Seepage		1					
Sand Boils (indicate if flowing and color)							
Erosion Rills							