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

Station: Baldwin Power Plant	Date: <u>le-2le-24</u>
Impoundment Name: Old East Fly Ash Pond	Time: 1400-1700
IEPA Number: W1578510001-01	Inspector(s):

Show cloudy Temm. BOF Precip (last do her) 1.6". Part Flow, 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.

				-	CTIO	N
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition	Good	/ Fair / Poor Repairs: Date:			350
Cracking		V				
Settlement		V				
Erosion Rills						
Animal Burrows		V				
Misalignment		\checkmark				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Co.	ndition	Good	Fair / Poor Repairs: Date:			3.7
Cracking		V				
Sloughing / Bulging		1				
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills						
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		1				

					ACTIO	NC
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	ndition	Goog	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sinte (núlica 🕟 🔭		V	. '.	i i	ļ 1	
Sand Boils (indicate if flowing and color)		V	,			
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition (C	ood	Fair / Poor Repairs: Date:		15,400,	
Actively Flowing (provide depth)		V				
Obstructions Present		<u> </u>				
Seepage		<u> </u>				
Sand Boils (indicate if flowing and color)		1				
Erosion Rills						

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

Station: Baldwin Power Plant	Date: <u>6-21e-24</u>
Impoundment Name: East Fly Ash Pond	Time: 1400-1700
IEPA Number: W1578510001-02	Inspector(s):
,	

Sky: Now Temp.: BOF Precip. (last 48 hrs): 1.6" 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.

						N
ITEM!	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Gene	ral Condition	Good	/ Fair / Poor Repairs: Date:	以新 党		377
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		/				
Misalignment		V				
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT Gener	ral Condition:	600d	Fair / Poor Repairs: Date:	35.0		14
Cracking		V				
Sloughing / Bulging		V				_
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills			North ditch that runs E/W	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 Cor	dition/	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V	2			
Sand Boils (indicate if flowing and color)		V		l 		
Animai buttows	İ. İ	V		<u> </u>		
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition (000	/ Fair / Poor Repairs: Date:	1415 M	196 - 50	487
Actively Flowing (provide depth)		V				
Obstructions Present		\checkmark				
Seepage		$\sqrt{}$				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills			North ditch that rung E/W	V	ı	

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Date: 🌈 –

Time: /4/00-1700

Inspector(s):

Pool Elev.:

Sky: cloudy

Temp.:

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

80°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

			-	A	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Fair / Poor Repairs: Date:	23.47	. (. N.)	
Cracking		V	-			
Settlement		V				
Erosion Rills		1				
Animal Burrows		>				
Misalignment						
Vegetation (greater than 12")		1				
UPSTREAM EMBANKMENT	General Condition:	Goog	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills	V		North ditch that runs Elw	V		
Slope Protection / Rip Rap		V	(
Vegetation (greater than 12")		V				

			_		ACTIC	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition	Good	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
onth mores		V			! ::8% - L	
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Cond	lition	Saod	Fair / Poor Repairs: Date:			عود داد عود داد
Actively Flowing (provide depth)		V				
Obstructions Present		V				
Seepage		1				-
Sand Boils (indicate if flowing and color)		4	,			
Erosion Rills			North ditch that runs ElW	1		

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

Station: Baldwin Power Plant

Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

Date:_

Time: /400 - 1200

nspector(s):

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20°F

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1.6"

ruci ziev... 16 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 Condition	Good	Fair / Poor Repairs: Date:	4.5	12.70	855
Cracking						
Settlement		V	·			
Erosion Rills		V				
Animal Burrows						
Misalignment						
Vegetation (greater than 12")		V		L		
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repairs: Date:	10.00	1962 V 196	±177
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		1				
Animal Burrows		<u> </u>				
Erosion Rills		V				
Slope Protection / Rip Rap						
Vegetation (greater than 12")						

					ACTIO	N
ITEM		NO	·	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition	6000	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		6				
ol. Kirotoo	[V		! 	er v	
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		مما				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Conf	lition: C	600)		35.5	2/2	9
Actively Flowing (provide depth)		V	110" above weir Cplug in weir)		
Obstructions Present		V	' '			
Seepage		V				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		1				