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

**Station:** Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

**IEPA Number:** W1578510001-01

SKY Cloudy	Temp:	:	Preciplast 48ho)	0,20"	Apol Edevo 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.

					ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition.	Good	Fair / Poor Repairs: Date:		13.49		
Cracking		V					
Settlement		V					
Erosion Rills		V					
Animal Burrows		V					
Misalignment		V,					
Vegetation (greater than 12")		$\angle$	<b>\</b>				
UPSTREAM EMBANKMENT General Con-	dition.	Good	Fair / Poor Repairs: Date:				
Cracking		V					
Sloughing / Bulging		V					
Seepage							
Sink Holes		V					
Animal Burrows		$\sqrt{}$	<i>y</i>				
Erosion Rills		V					
Slope Protection / Rip Rap		V					
Vegetation (greater than 12")		V					

,	T			1	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cond	dition;	600)	/ Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging		$\checkmark$				
Seepage		V				
Sink holes		V		{		i
Sand Boils (indicate if flowing and color)		/				
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Cond	ition:	cod	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		V				
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)						
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

Date: 6-14-24

Time: 1100-1430

Inspector(s):

Sky: Clovey

Temp.:

BOOF

Precip. (last 48 hrs)

0.20"

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.

					CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	ditio	Good	Fair / Poor Repairs: Date:	Spile of Spile of the	(Sec.)	JÁŽ:
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V			!	
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT   General Cond	lition:	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		V		:		
Sink Holes						
Animal Burrows		کر				
Erosion Rills	V		North ditch that was Elev	V		
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				<u></u>

	T			ļ	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Co	ndition	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Sand Boils (indicate if flowing and color)						
Animael Buroows		V		. 1		
Erosion Rills		V		]	[	
Vegetation (greater than 12")		X				
SPILLWAY(S) General Cor	ndition	500g)	Fair / Poor Repairs: Date:	為教		
Actively Flowing (provide depth)		V				
Obstructions Present						
Seepage						
Sand Boils (indicate if flowing and color)		ممار				
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: B-14-24

Time: //00-1430

Inspector(s):

Sky: Cloudy

Temp.:

BAPF

Precip. (last 48 hrs):

0,2011

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.

				P	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	lition:	Sood	//air / Poor Repairs: Date:	a di in	35.	
Cracking		V				
Settlement		V				
Erosion Rills		<u>/</u>				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Cond	lition:	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		V			/	
Erosion Rills	V		North ditch that runs EM			
Slope Protection / Rip Rap		$\checkmark$				
Vegetation (greater than 12")		V				

,	T				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)					\	
Animal Burrows		1				
Erosion Rills		V				
Vegetation (greater than 12")		Y				
SPILLWAY(S) General Cond	dition	ood	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		V	-			
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)		<u> </u>				
Erosion Rills	V		North ditch that was E/W	V		

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

**Station:** Baldwin Power Plant

: cloudy Temp: 80°F Precip (Jast 48hr) O. O

Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

Date:

Time:

Inspector(s):

PoolGlev: 10 above weir

"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.

	T			F	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	lition	ट्टिव	) Fair / Poor Repairs: Date:		1,347	155
Cracking		V				
Settlement		V				
Erosion Rills		<b>V</b>	<i></i>			
Animal Burrows		/				
Misalignment		V				
Vegetation (greater than 12")		4				
UPSTREAM EMBANKMENT General Cond	lition	300d)	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		4				
Animal Burrows		V				
Erosion Rills		4				
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						
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")		V				
SPILLWAY(S) General Cond	ition;	ood)				
Actively Flowing (provide depth)	V		le above weir			
Obstructions Present		V				
Seepage		1				
Sand Boils (indicate if flowing and color)		4				
Erosion Rills						