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

Station: Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

SKY: Pt. Cloudy Temp: 85° F Arecip (last 18)

pool elev: N/M

"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
General Cond	lition.	Good	Y Fair / Poor Repairs: Date: Date:	(A)	1999	
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		Ŋ				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Cond	ition. (Sood	Fair / Poor Repairs: Date:		-33-	
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		$\sqrt{}$				
Animal Burrows		$\sqrt{}$				
Erosion Rills		$\sqrt{}$				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

					ACTIO	N
ITEN	YES NO	DESCRIPTIO	OL:	MONITOR	INVESTIGATE	SENT TO DAM
DOWNSTREAM EMBANKMENT General Co	ndition: Good / Fair / Poor	Repairs:	Date:			
Cracking						
Sloughing / Bulging		······································				
Seepage						
Sink holes	IV		· :			
Sand Boils (indicate if flowing and color)						
Animal Burrows						
Erosion Rills						
Vegetation (greater than 12")	IV					
SPILLWAY(S) General Cond	dition: Good Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	V					
Obstructions Present	V					
Seepage						_
Sand Boils (indicate if flowing and color)				<u> </u>		_
Erosion Rills						

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

Station:	Baidwin Power Plant	Date: 9-18-24
Impoundment Name:	East Fly Ash Pond	Time: 1545
IEPA Number:	W1578510001-02	Inspector(s): John Hancock

sky: Pt. Cloudy	Temp.: 85° F	Precip. (last 48 hrs):	0	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.

		Ī		1	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	ition:	Good	/ Fair / Poor Andrews Repairs: Personal Date: Perso	353	egies.	(1) £5
Cracking		\checkmark				
Settlement		$\sqrt{}$				
Erosion Rills		$\sqrt{\ }$				
Animal Burrows		$\sqrt{}$				
Misalignment		$\sqrt{}$				
Vegetation (greater than 12")		$\sqrt{}$				
UPSTREAM EMBANKMENT General Cond	ition: (Good	/ Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging						
Seepage		$\sqrt{}$				
Sink Holes		$\sqrt{}$				
Animal Burrows		\angle			,	
Erosion Rills	\checkmark		North ditch that runs E/W	\checkmark		
Slope Protection / Rip Rap		$\sqrt{}$				
Vegetation (greater than 12")		V				

					ACTI	ON
ITEIV'		ES NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DAM
DOWNSTREAM EMBANKMENT General Co	nditior	n: Good	/ Fair / Poor Repairs: Date:			
Cracking		1				
Sloughing / Bulging		V				
Seepage		1			<u> </u>	
Sink Holes		V				
Soul Bolle lindings if flowing and colors		V				
Animal Burrows		$\sqrt{}$				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition:	Good ,	Fair / Poor Repairs: Date:	134	127 3 - C	.: ``.
Actively Flowing (provide depth)		V				
Obstructions Present		V_				
Seepage		$\sqrt{}$				
Sand Boils (indicate if flowing and color)		V				······································
Erosion Rills	1		North ditch that runs E/W	V		

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

Station:	Baldwin Power Plant	Date: 9-18-24
Impoundment Name:	West Fly Ash Pond	Time: 1600
IEPA Number:	W1578510001-03	Inspector(s): John Hancack

		•	Ь	1/A
Sky Pd ()	Temp.: \\ \{\frac{5}{5}\) \[\Frac{1}{5}\]	Precip. (last 48 hrs):	Ernesson S.	Pool Elev.: N/A
24. 11. Clock		• •		-

"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.

	Τ			1	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	lition:	Good	/ Fair / Poor Repairs: Date:		<i>[[1]</i>	(A.X.)
Cracking		\checkmark				
Settlement		\checkmark				
Erosion Rills		$\sqrt{}$				
Animal Burrows		$\sqrt{}$				
Misalignment		$ \sqrt{ } $				
Vegetation (greater than 12")		$oxed{}$				
UPSTREAM EMBANKMENT General Cond	ition:	Good	/Fair / Poor Repairs: Date:			<u> </u>
Cracking		$\sqrt{}$				
Sloughing / Bulging		$\sqrt{}$				
Seepage		V				
Sink Holes		$\sqrt{}$				
Animal Burrows		\bigvee				
Erosion Rills	V		North ditch that runs E/W	V		
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

					ACTIO	DK T
ITEIV		ES N	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DAM
DOWNSTREAM EMBANKMENT General	Conditio	n: Goo	d / Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging						
Seenage Sinkrhetes						
Sand Boils (indicate if flowing and color)		V				
Animal Burrows						
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Co	ndition:	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		$\sqrt{}$				
Obstructions Present		V				
Seepage						
Sand Boils (indicate if flowing and color)		$ \sqrt{ }$				
Erosion Rills	/		North ditch that runs E/W	V		

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Station: Baldwin Power Plant

Impoundment Name:

Bottom Ash Pond

IEPA Number: W1578510001-06

Inspector(s): John

"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			,	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	lition:	Good	/ Fair / Poor Repairs: Date:	200	194	漢字
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Cond	ition: (Good ,	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging						
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

				ACTION		
IT EAC	Y	ES N	DESCRIPTION:	MONITOR	INVESTIGATE	SENT TO DEAD
DOWNSTREAM EMBANKMENT General Co	nditio	n: Goo	1/Fair/Poor Repairs: Date:			
Cracking						
Sloughing / Bulging		V	,			
Seepage					~~.	
Sinkikoles		V	•			
Sand Boils (indicate if flowing and color)		1				
Animal Burrows		1				
Erosion Rills		V				
Vegetation (greater than 12")						
SPILLWAY(S) General Con	dition:	Good	Fair / Poor Repairs: Date:	.25		
Actively Flowing (provide depth)	1		Tinches above we'v			
Obstructions Present		$\sqrt{}$				
Seepage		V				
Sand Boils (indicate if flowing and color)		$\sqrt{}$				
Erosion Rills		V				