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

Station: Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

Inspector(s): John

Sky: Ptly Clay Temp.: 40° 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 additional sheets as necessary. Circle General Condition for each section.

				ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Cond	lition(Good	Fair / Poor Repairs: Date:			2		
Cracking								
Settlement		$\sqrt{}$						
Erosion Rills		$\sqrt{}$						
Animal Burrows		V						
Misalignment								
Vegetation (greater than 12")								
UPSTREAM EMBANKMENT General Cond	ition:(ood	Fair / Poor Repairs: Date:	\$ 19*\$		140		
Cracking		$\sqrt{\ }$						
Sloughing / Bulging		$\sqrt{}$						
Seepage		V						
Sink Holes		$\sqrt{\ }$						
Animal Burrows		$\sqrt{}$						
Erosion Rills		$\sqrt{\ }$						
Slope Protection / Rip Rap		$\sqrt{}$						
Vegetation (greater than 12")		V						

					ACTIC	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition(Good	Fair / Poor Repairs: Date:			0,
Cracking		abla				
Sloughing / Bulging		V				
Seepage		V			<u> </u>	
Sink Holes						
Sand Boils (indicate if flowing and color)		1				
Animal Surroves		V	The state of the s]	[
Erosion Rills		$\sqrt{\ }$				<u> </u>
Vegetation (greater than 12")		$\sqrt{}$				
SPILLWAY(S) General Con	dition	ioody	Fair / Poor Repairs: Date:	NOTE:		接受的
Actively Flowing (provide depth)		V		0.00000	क राज्युस्य	S Bright Same
Obstructions Present		7			·	
Seepage					-	
Sand Boils (indicate if flowing and color)		1				
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

Inspector(s): John Hancock

Sky: Wy Temp.: 40°F Precip. (last 48 hrs): Pool Elev.: N/A

"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:	强频	275.0	Jan 1997	
Cracking		1					
Settlement		√					
Erosion Rills		\checkmark					
Animal Burrows		V					
Misalignment	<u> </u>	$\sqrt{}$					
Vegetation (greater than 12")		V					
UPSTREAM EMBANKMENT General Cond	lition:(Good	/ Fair / Poor Repairs: Date:	- 134	130 E. W	taya.	
Cracking		V					
Sloughing / Bulging		\checkmark					
Seepage		\checkmark					
Sink Holes	!	$\sqrt{}$					
Animal Burrows		\checkmark					
Erosion Rills			Worth datch that run E/W	\			
Slope Protection / Rip Rap		✓	•				
Vegetation (greater than 12")		\checkmark					

					ACTION	
ITEM	YES	NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition(Good	//Fair / Poor Repairs: Date:			
Cracking		\checkmark				
Sloughing / Bulging		\checkmark				
Seepage		$\sqrt{}$				
·Sink Fioles *		1	* ∀		-	
Sand Boils (indicate if flowing and color)		\checkmark				
Animal Burrows		V				
Erosion Rills		\checkmark				
Vegetation (greater than 12")						
SPILLWAY(S) General Cond	lition	Good	Fair / Poor Repairs: Date:		140 3 44 1785, 38	
Actively Flowing (provide depth)		V				
Obstructions Present		$\sqrt{}$				
Seepage		$\sqrt{}$				
Sand Boils (indicate if flowing and color)		$\sqrt{}$				
Erosion Rills	1	-	North dirtch that runs E/W	V		

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

Station: Baldwin Power Plant

Date: 12-11-24

Impoundment Name: West Fly Ash Pond

Time: \4

IEPA Number: W1578510001-03

Inspector(s): John Hancak

SKY: PHY Clay

Temp.: 410 F

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		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	lition.	Good	/ Fair / Poor Repairs: Date:	12000	100 mg/mg/	
Cracking		\checkmark				
Settlement		<				
Erosion Rills		\checkmark	,	•		
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT General Cond	ition:(600g)	Fair / Poor Repairs: Date:	7,85%	15.5	era, e
Cracking		V				
Sloughing / Bulging		V				
Seepage						
Sink Holes		\checkmark				
Animal Burrows		$\sqrt{}$	1			
Erosion Rills			North Litch that runs E/W	\checkmark		
Slope Protection / Rip Rap						
Vegetation (greater than 12")						

		NO			ACTIC	N
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	rdition/	Good	// air / Poor Repairs: Date:			
Cracking		7				
Sloughing / Bulging		$\sqrt{}$				
Seepage		$\sqrt{}$				
Sink Hole:			·. ·	•		
Sand Boils (indicate ifflowing and color)		$\sqrt{}$				
Animal Burrows						
Erosion Rills						
Vegetation (greater than 12")		\checkmark	·			
SPILLWAY(S) General Con-	dition (C	1000	Fair / Poor Repairs: Date:	9181818 4417-18	73.70g/ki 50.44g/ki	18
Actively Flowing (provide depth)						
Obstructions Present		$\sqrt{}$		· · ·		
Seepage		$\sqrt{}$				
Sand Boils (indicate if flowing and color)		$\sqrt{}$				
Erosion Rills	$ \sqrt{ }$	· [North ditch that rung E/W	i		

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

Station: Baldwin Power Plant

Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

Inspector(s):

Fudi Erev.:

"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		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition:	Good	Fair / Poor Repairs: Date:	ingilia Ziveni		S	
Cracking							
Settlement		<					
Erosion Rills		\checkmark					
Animal Burrows		V					
Misalignment		\					
Vegetation (greater than 12")							
UPSTREAM EMBANKMENT General Con	dition:	(ood	Fair / Poor Repairs: Date:	Section 2	13/6	1 2 3 1 2 4 2 2 3	
Cracking	<u> </u>	<u> </u>					
Sloughing / Bulging		/					
Seepage		\checkmark					
Sink Holes							
Animal Burrows							
Erosion Rills							
Slope Protection / Rip Rap		V					
Vegetation (greater than 12")		$\sqrt{\ }$					

			·		ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition.	Good	Fair / Poor Repairs: Date:		200	1
Cracking		1				
Sloughing / Bulging		>	·			
Seepage		V				
Sink Holes • •		\checkmark				
Sand Boils (indicate if flowing and color)		\checkmark		·		
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")						
SPILLWAY(S) General Con	lition:	300d)	/Fair / Poor Repairs: Date:		A. (1997)	推作
Actively Flowing (provide depth)	\checkmark		10" over the weir			
Obstructions Present		$\underline{\checkmark}$				
Seepage						
Sand Boils (indicate if flowing and color)		$\sqrt{}$				
Erosion Rills					-	