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

Station: Baidwin Power Plant

Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

Inspector(s):

Sky: Cloudy Temp.: 51 F Precip. (last 48 hrs): 0.55"

Pool Flev.: 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.

					ACTIO	N
ITEM	YES			MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	ndition:	(100)	/ Fair / Poor Repairs: Date:	N. Wal	V day	28.5
Cracking		V				
Settlement		V				
Erosion Rills		/				
Animal Burrows		/				
Misalignment		V				
Vegetation (greater than 12")		1				
UPSTREAM EMBANKMENT General Con	dition: (Sood:	/ Fair / Poor Repairs; Date:	NU T		
Cracking		~				
Sloughing / Bulging		V				
Seepage						
Sink Holes						
Animal Burrows		V				
Erosion Rills						\neg
Slope Protection / Rip Rap						
Vegetation (greater than 12")						

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	idition:	Gøod	/ Fair / Poor Repairs: Date:			
Cracking		Q				
Sloughing / Bulging					 	<u> </u>
Seepage		~/				
Sink Holes			,			
Sand Boils (indicate if flowing and color)		7	,			
Animai Burrovo			,			
Erosion Rills						
Vegetation (greater than 12")						
SPILLWAY(S) General Con	dition: 0	iso)	/ Fair / Poor Repairs: Date:	Z SA	美国企	S. See
Actively Flowing (provide depth)						1 2 21 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Obstructions Present						
Seepage		V	,			
Sand Boils (indicate if flowing and color)		7	/			
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

Time: 14 75

Inspector(s): Dawn Kiefel

Sky: Clowday Temp.: 51° F Precip. (last 48 hrs): 0-55" Pool Elev.: 1/4

"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	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition:	Good	/ Fair / Poor Repairs: Date:	40.00	444	
Cracking		V				
Settlement		/				
Erosion Rills		1				
Animal Burrows		~				
Misalignment						
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT General Co.	ndition:	Good	/ Fair / Poor Repairs: Date:		1967 \N_2 41	1
Cracking		ν				
Sloughing / Bulging		/				
Seepage		مسما				
Sink Holes						
Animal Burrows		~				
Erosion Rills	V		North ditch that Runs E/W			
Slope Protection / Rip Rap			,			
Vegetation (greater than 12")		V				

					ACTIC	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	ndition:	600ji	/ Fair / Poor Repairs: Date:	N 1		
Cracking		1				
Sloughing / Bulging		/				
Seepage		√				
Sink Holes ' *						
Sand Boils (indicate if flowing and color)		V				
Animal Burrows				i		
Erosion Rills		1/				
Vegetation (greater than 12")						
SPILLWAY(S) General Con	dition: (ood	/ Fair / Poor Repairs: Date:	1000	1970 1970 1970	100
Actively Flowing (provide depth)						
Obstructions Present						
Seepage		v				
Sand Boils (indicate if flowing and color)		سا				i
Erosion Rills	V		North ditch that Runs E/W	/		

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

Station: Baldwin Power Plant

Date: 12-26-24

Impoundment Name: West Fly Ash Pond

Time: 1500

IEPA Number: W1578510001-03

Inspector(s):

DAUM Kiefer

Sky: Cloudy

Temp.: 51 * F

Precip. (last 48 hrs):

,55 "

Pool Elev.: <u>//</u>

"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 C	ondition:/	Gogd	/ Fair / Poor Repairs: Date:		K. G.	V.
Cracking		V				
Settlement		/				
Erosion Rills		v				
Animal Burrows		/				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Co	ondition: (l ogd	/ Fair / Poor Repairs: Date:	T _a ta, W		1000
Cracking		- W				
Sloughing / Bulging						
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills	V		North ditch that Runs E/W	1		
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V			", " "	

					ACTIC	N
ITEM	YES	NC	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	500	/ Fair / Poor Repairs: Date:			
Cracking		الأ				
Sloughing / Bulging		V				· · · · ·
Seepage		V				
Sink Holes • •		, de la constantina della cons				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Cond	lition: (600g	/ Fair / Poor Repairs: Date:	14.14	2.45	1920
Actively Flowing (provide depth)						
Obstructions Present						
Seepage		V				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills			North ditch that runs E/W	1		

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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

Sicy:	Cloudy
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Temp.! 510 F Frecip. (last 45 nrs):

Fool Elev.: \$8" Over

"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.

				-	4CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	ition:	6 00)	/ Fair / Poor Repairs: Date:	ALAGON ALAGON		57-923-y 5,00 - 3
Cracking		V				
Settlement		V	<u> </u>			
Erosion Rills						
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		レ				
UPSTREAM EMBANKMENT General Cond	ition: (569 d	/ Fair / Poor Repairs: Date;	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Cracking		u				
Sloughing / Bulging						
Seepage		less.				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap						
Vegetation (greater than 12")		V				

				ACTI		ON	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Cor	dition;	1009	/Fair/Poor Repairs: Date:				
Cracking		V					
Sloughing / Bulging		V					
Seepage		W					
Sink Holes		ν					
Sand Boils (indicate if flowing and color)		V					
Animal Burrows		/	4			-	
Erosion Rills		V					
Vegetation (greater than 12")		V					
SPILLWAY(S) General Con	dition: (760)	/Fair / Poor Repairs: Date:	P\$	1000		
Actively Flowing (provide depth)			8" over the west				
Obstructions Present		V					
Seepage		مه					
Sand Boils (indicate if flowing and color)							
Erosion Rills							

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