## 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):

Sky:	Sunny	<u>e</u>

Temp.: 63°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.

					CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cor	dition	Good	/ Fair / Poor Repairs: Date:	in Exp. Co.		
Cracking		V				
Settlement					<u> </u>	
Erosion Rills		1	·			
Animal Burrows						
Misalignment		V				
Vegetation (greater than 12")		y				
UPSTREAM EMBANKMENT General Cor	idition	Good	/Fair / Poor Repairs: Date:			The S
Cracking		1				
Sloughing / Bulging						
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap						
Vegetation (greater than 12")		V				

	1	<u> </u>		1	ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:	The second		
Cracking		V				
Sloughing / Bulging						
Seepage		$\sqrt{}$				
Sink Holes		V		i		
Sand Boils (indicate if flowing and color)						
Animal Burrows		J	Ť.			<u> </u>
Erosion Rills		1				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition:	Goog	/ Fair / Poor Repairs: Date:		39.9	- 33
Actively Flowing (provide depth)		7				
Obstructions Present						
Seepage		1				
Sand Boils (indicate if flowing and color)		V	·			
Erosion Rills				<u> </u>		

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## 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):

Temp.:  $63^{\circ}$ 

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.

		<u> </u>		- 4	ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Cond	lition.	Good	Fair / Poor Repairs; Date:	Mirk.	nijye	建筑		
Cracking				·				
Settlement								
Erosion Rills		V						
Animal Burrows								
Misalignment		<b>/</b>						
Vegetation (greater than 12")								
UPSTREAM EMBANKMENT General Cond	lition:	Good	/ Fair / Poor Repairs: Date:	n Kango		44 Feb		
Cracking		$\preceq$						
Sloughing / Bulging			c					
Seepage								
Sink Holes								
Animal Burrows								
Erosion Rills	<b>V</b>		North Litch that rung E/W					
Slope Protection / Rip Rap								
Vegetation (greater than 12")		V						

•			Mention of the control of the state of the particular control of the state of the s	:				
				ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
DOWNSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor Repairs: Date:					
Cracking		V						
Sloughing / Bulging		<b>\</b>						
Seepage								
Sink Holes		<b>/</b>				4		
Sand Boils (indicate if flowing and color)		<b>V</b>						
Animal Burrows		$\checkmark$						
Erosion Rills		$\sqrt{}$						
Vegetation (greater than 12")								
SPILLWAY(S) General Con	dition:	(00)	/Fair / Poor Repairs: Date:	\$17.00 P				
Actively Flowing (provide depth)		<b>V</b>						
Obstructions Present		$\sqrt{}$						
Seepage			•					
Sand Boils (indicate if flowing and color)								
Erosion Rills			With ditch that run E/W					

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Date: 3-26-25

Time: 1430

Inspector(s): John Hancock

Sky: Suhny

Temp.:

Precip. (last 48

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.

				F	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	Condition:	Good	/ Fair / Poor Repairs: Date:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		i grafi i s
Cracking		<u> </u>	·			
Settlement						
Erosion Rills		V	,			
Animal Burrows						
Misalignment		$\sqrt{}$				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General C	Condition	Good	Fair / Poor Repairs: Date:			1,540
Cracking		V				
Sloughing / Bulging		V				
Seepage		$\sqrt{}$				
Sink Holes		<b>V</b>	·			
Animal Burrows		<b>V</b>				
Erosion Rills			North Litch that run EN	<		
Slope Protection / Rip Rap		$\checkmark$				
Vegetation (greater than 12")		<b>V</b>				

		T			ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:		:	
Cracking		<b>V</b>				
Sloughing / Bulging		V				
Seepage		1				
Sink Holes		V		ø		,
Sand Boils (indicate if flowing and color)		1				
Animal Burrows						
Erosion Rills		<b>\</b>				
Vegetation (greater than 12")		V		-		
SPILLWAY(S) General Con	dition:	(00)	/ Fair / Poor Repairs: Date:	) distan	- 4579	W. C
Actively Flowing (provide depth)		1				
Obstructions Present		/				
Seepage		$\checkmark$				
Sand Boils (indicate if flowing and color)		<b>\</b>				
Erosion Rills	$ \sqrt{ }$		North ditch that runs E/W	V		

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

Station: Baldwin Power Plant

Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

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.

					N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
<b>CREST</b> General	Condition	Good	/ Fair / Poor Repairs: Date:			
Cracking		<b>✓</b>				
Settlement		/				
Erosion Rills						
Animal Burrows		J				
Misalignment		V				
Vegetation (greater than 12")						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
UPSTREAM EMBANKMENT General G	Condition	Good	/ Fair / Poor Repairs: Date:	11.0		
Cracking		V	-			
Sloughing / Bulging		$\sqrt{}$				
Seepage		1				
Sink Holes						
Animal Burrows		1				
Erosion Rills		$\checkmark$				
Slope Protection / Rip Rap		$\sqrt{}$				
Vegetation (greater than 12")		<b>V</b>				

,				The second of th					
				ACTION					
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM			
DOWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:		- A.				
Cracking		V							
Sloughing / Bulging									
Seepage		<b>V</b>							
Sink Holes		<b>V</b>							
Sand Boils (indicate if flowing and color)		$\checkmark$							
Animal Burrows									
Erosion Rills		1							
Vegetation (greater than 12")		<u>/</u>							
SPILLWAY(S) General Con	dition:	Good			98,56 (F	1000			
Actively Flowing (provide depth)	<b>V</b>	•	5.5" over the weir						
Obstructions Present									
Seepage		$\checkmark$							
Sand Boils (indicate if flowing and color)									
Erosion Rills		V			-				

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