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 Hancoc

Temp.: 67° 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.

				- 1	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	Condition	Goog	/ Fair / Poor Repairs: Date:		460)L	
Cracking)>		:		
Settlement		>				
Erosion Rills						
Animal Burrows		\checkmark		-		
Misalignment		1				
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT Genera	Condition	Good	Fair / Poor Repairs: Date:	A. W. A. T.		
Cracking						
Sloughing / Bulging						
Seepage		1				
Sink Holes		$\sqrt{}$				
Animal Burrows		\checkmark				
Erosion Rills						
Slope Protection / Rip Rap		✓				
Vegetation (greater than 12")						

					N	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition	Gòod	/ Fair / Poor Repairs: Date:			
Cracking		\forall				
Sloughing / Bulging						
Seepage		√				
Sink Holes		\checkmark				
Sand Boils (indicate if flowing and color)		$\sqrt{}$				
Animal Burrows		V			9	
Erosion Rills		√ .				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition:	Good	/ Fair / Poor Repairs: Date:		. Zájá	47 (A) A
Actively Flowing (provide depth)		✓				
Obstructions Present		✓				
Seepage						
Sand Boils (indicate if flowing and color)		\checkmark				
Erosion Rills						

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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

Date: 2-26-25

Inspector(s): John Hancoc

sky: PHy Chy

Temp.: 67 F

Precip. (last 48 hrs):

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.

				ACTION				
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Co	ndition:	Good	/ Fair / Poor Repairs: Date:	4 () - 1 - 1 ()		ki se		
Cracking								
Settlement		V						
Erosion Rills		V				.=		
Animal Burrows		✓		-				
Misalignment		/						
Vegetation (greater than 12")								
UPSTREAM EMBANKMENT General Co	ndition	Good	/ Fair / Poor Repairs: Date:	1 % 1		£ 15		
Cracking		\rangle						
Sloughing / Bulging		$\sqrt{}$						
Seepage								
Sink Holes		\						
Animal Burrows		V				-		
Erosion Rills	V		North ditch that rus E/W	\				
Slope Protection / Rip Rap		√						
Vegetation (greater than 12")		√						

				/	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition(Good	//Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging		\				
Seepage		\searrow				
Sink Holes			*			
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V				
Erosion Rills						
Vegetation (greater than 12")		$\sqrt{}$				
SPILLWAY(S) General Cond	dition:	ood	/ Fair / Poor Repairs: Date:			TO STANKE
Actively Flowing (provide depth)		J				
Obstructions Present						
Seepage		/				
Sand Boils (indicate If flowing and color)		1				
Erosion Rills	V		North Litch that runs E/W			

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Inspector(s):

Temp.:

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 "ACT!ON" 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>		P	CTIO	V
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	dition	Good	Fair / Poor Repairs: Date:			
Cracking		<				
Settlement		V				
Erosion Rills						
Animal Burrows		\checkmark				
Misalignment		V				
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT General Cond	lition:	Good	Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging		\checkmark				
Seepage		\checkmark				
Sink Holes		\checkmark				
Animal Burrows						
Erosion Rills			North ditch that rung E/W			
Slope Protection / Rip Rap		V	Į.			
Vegetation (greater than 12")						

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		V			<u> </u>	
Sloughing / Bulging		\setminus				
Seepage		>				
Sink Holes		V	*			,
Sand Boils (indicate if flowing and color)		√				
Animal Burrows		$\sqrt{}$				
Erosion Rills		\checkmark				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition:	Good	/ Fair / Poor Repairs: Date:	1,51		N. Perior
Actively Flowing (provide depth)						
Obstructions Present		\checkmark				
Seepage		\leq				
Sand Boils (Indicate if flowing and color)		\checkmark				
Erosion Rills	1		North ditch that run E/W			

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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

Temp.: 67° 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.

				- 1	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition:	Good	/ Fair / Poor Date:	147		
Cracking						
Settlement		V				
Erosion Rills		5				
Animal Burrows		V				
Misalignment		√				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General	Condition:	Goo)	/ Fair / Poor Repairs: Date:			
Cracking		1				
Sloughing / Bulging		√				
Seepage		1				
Sink Holes		1				
Animal Burrows		V				
Erosion Rills	·	\checkmark				
Slope Protection / Rip Rap		1				
Vegetation (greater than 12")		V				

		T		ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
DOWNSTREAM EMBANKMENT General Cor	dition(Good	Fair / Poor Repairs: Date:	- 1				
Cracking		J						
Sloughing / Bulging		V						
Seepage		V						
Sink Hole's		5	¢					
Sand Boils (indicate if flowing and color)		<						
Animal Burrows								
Erosion Rills		V						
Vegetation (greater than 12")								
SPILLWAY(S) General Con	dition:	Good	Fair / Poor Repairs: Date:			(j,j,N)		
Actively Flowing (provide depth)	>		12" over the weir					
Obstructions Present		\						
Seepage		<						
Sand Boils (indicate if flowing and color)		\						
Erosion Rills		\checkmark						