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

Station: Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

Time:

IEPA Number: W1578510001-01

Inspector(s):

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.

				ACTIC		N	
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ndition:	600)	/ Fair / Poor Repairs: Date:		1888	dynasy/	
Cracking		5					
Settlement		\checkmark					
Erosion Rills		/					
Animal Burrows		√					
Misalignment		√					
Vegetation (greater than 12")							
UPSTREAM EMBANKMENT General Co	ndition:	500g	Fair / Poor Repairs: Date:		33455	18.20	
Cracking		\					
Sloughing / Bulging		\checkmark					
Seepage		\checkmark					
Sink Holes		$\sqrt{}$	·				
Animal Burrows		✓					
Erosion Rills		\checkmark					
Slope Protection / Rip Rap		\checkmark					
Vegetation (greater than 12")		\checkmark					

				,	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	ndition:	Good	Fair / Poor Repairs: Date:	WF.5		
Cracking		7				
Sloughing / Bulging		V				ļ — — —
Seepage		V,				
Sink Holes		V				<u> </u>
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V		₹		
Erosion Rills						i
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition:	Goog	Fair / Poor Repairs: Date:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -
Actively Flowing (provide depth)						
Obstructions Present						
Seepage		\checkmark				
Sand Boils (indicate if flowing and color)						
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):

ĩemp.:

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	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition:	Good	/ Fair / Poor Repairs: Date:	\$ 10 m	$i_{-\hat{x}}$	\$30).
Cracking		5				
Settlement		V				
Erosion Rills		V				
Animal Burrows		1				
Misalignment						
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT General Co	ndition:	Goog	/ Fair / Poor Repairs: Date:			100 (2) 100 (2)
Cracking						
Sloughing / Bulging						
Seepage						
Sink Holes		$\sqrt{}$				
Animal Burrows				_		
Erosion Rills	/		North ditch that runs ElV	~		
Slope Protection / Rip Rap		✓				
Vegetation (greater than 12")		V				

			en e		ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition:(Good	/ Fair / Poor Repairs: Date:			1.1.7
Cracking						
Sloughing / Bulging		✓				
Seepage		V				
· Sink Holes						
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:	34.71	1-98-7017 1-15-15-7	
Actively Flowing (provide depth)		1				
Obstructions Present		✓				
Seepage		\checkmark				
Sand Boils (indicate if flowing and color)		\checkmark				
Erosion Rills	 		North ditch that run, 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.: 540

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	INVESTIGATE	SENT TO DSM
CREST General Co	andition:	(00)	/ Fair / Poor Repairs: Date:			S
Cracking		V				
Settlement		1				
Erosion Rills		/	-			
Animal Burrows		V				
Misalignment		✓				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Co	ndition:	Good	Fair / Poor Repairs: Date:	NO.		
Cracking						
Sloughing / Bulging		1				
Seepage		V				
Sink Holes		1				
Animal Burrows		1				
Erosion Rills	V		North ditch that run E/W	/		
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")		7				

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Goog	/ Fair / Poor Repairs: Date:			
Cracking		1				
Sloughing / Bulging		V				
Seepage						
Sink Holes		V				
Sand Boils (indicate if flowing and color)						
Animal Burrows		\checkmark				
Erosion Rills						
Vegetation (greater than 12")		\angle				
SPILLWAY(S) General Con	dition:	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		$\overline{\mathcal{J}}$				
Obstructions Present		/				
Seepage		/				
Sand Boils (indicate if flowing and color)		\checkmark				
Erosion Rills	V		North ditch that run Elv	/		

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

Station: Baldwin Power Plant
Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

Date: 4-23-25

Time: 0815

Inspector(s): John Hancock

Sky: <u>Sunny</u> * Temp.: <u>55°F</u> Precip. (last 48 hrs):	
---	--

Pool Elev.: 5" 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.

				/	ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition:	Good	/ Fair / Poor Repairs: Date:	19/15		· 特别
Cracking		\checkmark				
Settlement						
Erosion Rills		<u> </u>				
Animal Burrows		\checkmark				
Misalignment						
Vegetation (greater than 12")		\checkmark				
UPSTREAM EMBANKMENT General	Condition:	Good	Y Fair / Poor Repairs: Date:			
Cracking			222			
Sloughing / Bulging		✓				
Seepage		\checkmark				
Sink Holes		✓				
Animal Burrows		\checkmark				
Erosion Rills		\checkmark				
Slope Protection / Rip Rap		\checkmark				
Vegetation (greater than 12")		\checkmark				

		T		· · · · ·		
					ACTIO	N T
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition (Goog	/ Fair / Poor Repairs: Date:			20.43
Cracking		<u>\</u>				
Sloughing / Bulging		V				
Seepage		✓				
Sink Holes	ļ	1	•			
Sand Boils (indicate if flowing and color)		$\sqrt{}$				
Animal Burrows		\checkmark			-	
Erosion Rills		\checkmark				
Vegetation (greater than 12")		V				:
SPILLWAY(S) General Con	dition:	Good	/ Fair / Poor Repairs: Date:	2. 12. 12. 4. 2. 2. 12. 12. 12. 12. 12. 12. 12. 12. 12		$2/4C_{\odot}$
Actively Flowing (provide depth)			5" over the weir			
Obstructions Present		V				
Seepage		\checkmark				
Sand Boils (indicate if flowing and color)		\checkmark				
Erosion Rills		1				