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

Station: Baldwin Power Plant Impoundment Name: Old East Fly Ash Pond

Inspector(s):

IEPA Number: W1578510001-01

Temp.: 62° 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.

				ļ	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition	Good	Fair / Poor Repairs: Date:		12 († 12 21 2 12	1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1
Cracking	·	V				
Settlement		V				
Erosion Rills		\checkmark			-	
Animal Burrows		/				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Con	dition	Goog	/ Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging		\checkmark				
Seepage						
Sink Holes						
Animal Burrows		✓				
Erosion Rills						
Slope Protection / Rip Rap		Y				
Vegetation (greater than 12")		V				

	T	[/	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	ndition:	Good	Fair / Poor Repairs: Date:			
Cracking		1				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		\checkmark				
Sand Boils (indicate if flowing and color)						
Anilhai dullows		\checkmark				
Erosion Rills		V				
Vegetation (greater than 12")		X				
SPILLWAY(S) General Con	dition	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		7				
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills						

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

Station: Baldwin Power Plant

Date: 4-30-25

Impoundment Name:

East Fly Ash Pond

Time: 1000

IEPA Number:

W1578510001-02

Inspector(s): John Hancock

Sky: Cloudy

Temp.:

620 F

Precip. (last 48 hrs):

2.3"

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.

				P	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition:	Good	Fair / Poor Repairs: Date:			11.5
Cracking		V				
Settlement		√				
Erosion Rills		1				
Animal Burrows		\checkmark				
Misalignment		\checkmark				
Vegetation (greater than 12")		<u> </u>				
UPSTREAM EMBANKMENT General	Condition	Good	/ Fair / Poor Repairs; Date:			
Cracking						
Sloughing / Bulging		\checkmark				
Seepage						"
Sink Holes		1				
Animal Burrows		✓				
Erosion Rills	V		North ditch that runs E/W			_
Slope Protection / Rip Rap						
Vegetation (greater than 12")		V				

	·	,	the second secon	er de s		
				,	ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition(Good	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		✓				
Seepage		\checkmark				
Sink Notes 🕜		$\sqrt{}$				
Sand Boils (indicate if flowing and color)		\checkmark				
Animal Burrows		$\sqrt{}$				
Erosion Rills		\checkmark				
Vegetation (greater than 12")		\			•	
SPILLWAY(S) General Con-	dition:	Hood	/ Fair / Poor Repairs: Date:			-
Actively Flowing (provide depth)		\checkmark				` `
Obstructions Present		\checkmark				
Seepage		\checkmark				
Sand Boils (indicate if flowing and color)		$\sqrt{}$				
Erosion Rills	1		North ditch 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

Temp.: 62°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	ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition≾	Good	Fair / Poor Repairs: Date:			
Cracking						
Settlement		$ \checkmark $				
Erosion Rills		V	,			
Animal Burrows		1				
Misalignment		/				
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT General Con-	dition:	6000	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging						
Seepage		\				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills	>		North Litch that runs E/W	\checkmark		
Slope Protection / Rip Rap		\checkmark				
Vegetation (greater than 12")						

ITEM					ACTIO	N
	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition(6009	/ Fair / Poor Repairs: Date:			
Cracking		\checkmark				
Sloughing / Bulging		\checkmark	-			
Seepage		\checkmark				
Sink Holes		√				
Sand Boils (indicate if flowing and color)		$\sqrt{}$				
Animal Burrows						
Erosion Rills		$\sqrt{}$				
Vegetation (greater than 12")		/				
SPILLWAY(S) General Con	dition:	Good	/ Fair / Poor Repairs; Date:			
Actively Flowing (provide depth)						
Obstructions Present		✓				
Seepage		\checkmark				
Sand Boils (indicate if flowing and color)		/				
Erosion Rills	V		North ditch that runs E/W	$ \checkmark $		Ì

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

Station: Baldwin Power Plant

Date: 4-50-25

Impoundment Name: Bottom Ash Pond

Time: 103

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IEPA Number: W1578510001-06

Inspector(s): John Hancock

" SKY: Cloudy

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63° F

Precip. (last 48 hrs)

2,3"

Fooi Elev.: H 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.

					CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	ondition(Good	/ Fair / Poor Repairs: Date:	A . 17.97		
Cracking						
Settlement		\				
Erosion Rills		\				
Animal Burrows		/				
Misalignment		~				
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT General C	ondition(Good	/ Fair / Poor Repairs: Date:			1 1
Cracking		<u>\</u>				
Sloughing / Bulging		\checkmark	· · · · · · · · · · · · · · · · · · ·			
Seepage		$\sqrt{}$				
Sink Holes		$\sqrt{}$				
Animal Burrows		√				
Erosion Rills						
Slope Protection / Rip Rap						
Vegetation (greater than 12")		V				

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
OOWNSTREAM EMBANKMENT General Cor	dition	Good	y Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging		\checkmark	·			
Seepage	<u> </u>	✓				
Sink Holes		V			*	
Sand Boils (indicate if flowing and color)						
Animal Burrows						
Erosion Rills		$\sqrt{}$				
Vegetation (greater than 12")						
SPILLWAY(S) General Con	dition	Goog	/ Fair / Poor Repairs: Date:		1 21	
Actively Flowing (provide depth)	V		4" over the weir			
Obstructions Present		\checkmark				
Seepage		\checkmark				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		V	·			