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

Station: Baldwin Power Plant	Date: 5-7-25
Impoundment Name: Old East Fly Ash Pond	Time: <u>\</u> O ₩
IEPA Number: W1578510001-01	Inspector(s): John Hancock

Sky: Pty Clay 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.

				- 4	CTIO	N
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	Condition	Good	/Fair / Poor Repairs: Date:		3197	- 12
Cracking		1				
Settlement		\				
Erosion Rills		✓				
Animal Burrows		<u> </u>				
Misalignment		✓				
Vegetation (greater than 12")		·	Mowing needed			
UPSTREAM EMBANKMENT General C	ondition	2600	/ Fair / Poor Repairs: Date:		1, 14	<u> </u>
Cracking		✓				
Sloughing / Bulging		<u> </u>				
Seepage						
Sink Holes		✓		:		
Animal Burrows		\checkmark				
Erosion Rills		√				
Slope Protection / Rip Rap		✓				
Vegetation (greater than 12")	\checkmark		Mowing needed	<u> </u>		

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	ndition:	Good	ir / Poor Repairs: Date:			
Cracking		V		,		
Sloughing / Bulging		V				
Seepage		V				
Sink Holes						
Sand Boils (indicate if flowing and color)		V				
Ámlnaí Búllóws	i	\checkmark				ļ————— ļ
Erosion Rills		V				
Vegetation (greater than 12")	V		Mowing needed			
SPILLWAY(S) General Con	dition	Good		12.1		
Actively Flowing (provide depth)	1					
Obstructions Present		V				
Seepage		V		•		
Sand Boils (indicate if flowing and color)						
Erosion Rills		V				

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Station:	Baldwin Power Plant	Date: 5=7=25
Impoundment Name:	East Fly Ash Pond	Time: (0 15
IEPA Number:	W1578510001-02	Inspector(s): John Hancock

Sky: Ptly Clly Temp.: 62° F Precip. (last 48 hrs): 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.

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition	Good	Fair / Poor Repairs: Date:		1 At 1	
Cracking		\				
Settlement		>				
Erosion Rills		\				
Animal Burrows		\				
Misalignment		<				
Vegetation (greater than 12"))	Mowing needed	V		
UPSTREAM EMBANKMENT General	Condition	Good	/ Fair / Poor Repairs: Date:		,	
Cracking		/				
Sloughing / Bulging		✓				
Seepage		\				
Sink Holes		\searrow				
Animal Burrows		<				
Erosion Rills	✓		with ditch that run E/W	\		
Slope Protection / Rip Rap		\checkmark				
Vegetation (greater than 12")		_	Mowing needed	4		

						N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	Fair / Poor Repairs: Date:			
Cracking		\checkmark				
Sloughing / Bulging		\checkmark				
Seepage		\				
Sind. Males		\checkmark				
Sand Boils (indicate if flowing and color)		\checkmark				
Animal Burrows		\checkmark				
Erosion Rills		✓				
Vegetation (greater than 12")	\checkmark		Moving needed	V		
SPILLWAY(S) General Con-	dition:	5000	/ Fair / Poor ARepairs: Date:			. 14
Actively Flowing (provide depth)		V				
Obstructions Present		\checkmark				
Seepage		\checkmark				
Sand Boils (indicate if flowing and color)		\checkmark				
Erosion Rills	/		North ditch that my 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

Sky: PHy Clay Temp.: 63°

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 Con	dition	Good	/ Fair / Poor Repairs: Date:		i e delica	
Cracking		1				
Settlement		/	•			
Erosion Rills						
Animal Burrows		\checkmark				
Misalignment		\				
Vegetation (greater than 12")	V		Mowing needed	$ \checkmark $		
UPSTREAM EMBANKMENT General Cond	dition	Good				
Cracking		\				
Sloughing / Bulging		\checkmark				
Seepage		/				
Sink Holes		\checkmark				
Animal Burrows						
Erosion Rills	V		North Litch that run E/W	V		
Slope Protection / Rip Rap		✓				
Vegetation (greater than 12")			Mowing needed			

		i	· · · · · · · · · · · · · · · · · · ·		ACTION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition (Good	Fair / Poor Repairs: Date:			
Cracking		\checkmark				
Sloughing / Bulging		\				
Seepage		\checkmark				
Sink Note:		\checkmark				
Sand Boils (indicate if flowing and color)						
Animal Burrows		$\sqrt{}$				
Erosion Rills		\checkmark				
Vegetation (greater than 12")	V)	Mowing needed	V		
SPILLWAY(S) General Con	dition:	Googl	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		\checkmark				1
Obstructions Present		$\sqrt{}$				
Seepage		\checkmark				
Sand Boils (indicate if flowing and color)		\checkmark				
Erosion Rills			North Litch that run E/W	/		

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Station: Baldwin Power Plant

Impoundment Name: Bottom Ash Pond

Inspector(s):

IEPA Number: W1578510001-06

"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 General Cond	lition	Good	Fair / Poor Repairs: Date:	No et ya		
Cracking		\checkmark				
Settlement						
Erosion Rills						
Animal Burrows		$\sqrt{}$		-		
Misalignment		$\sqrt{}$				·
Vegetation (greater than 12")	V		Mowing needed			
UPSTREAM EMBANKMENT General Cond	lition	Good	/ Fair / Poor C Repairs: Date:			
Cracking						
Sloughing / Bulging						
Seepage	<u>.</u>					
Sink Holes		\checkmark				
Animal Burrows		$\sqrt{}$				
Erosion Rills		$\sqrt{}$,			
Slope Protection / Rip Rap		/	1			
Vegetation (greater than 12")	V		Mowing needed	$\sqrt{}$		

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition	Goog	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		/				
Seepage						
Sink Holes						
Sand Boils (indicate if flowing and color)						
Animal Burrows		$\sqrt{}$				
Erosion Rills		\checkmark				
Vegetation (greater than 12")	V		Nowly necked	V		
SPILLWAY(S) General Con	dition.	Good			4.	
Actively Flowing (provide depth)	V		5" above the vert	/		
Obstructions Present						
Seepage		\				
Sand Boils (indicate if flowing and color)		\checkmark				
Erosion Rills		$ \sqrt{ }$	•			