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

Station: Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

Date: 7-23-25

Time: 1030

Inspector(s): <u>John Han</u>cock

Sky: Sunny Temp.: 88° 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	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Conc	lition	Good	) Fair / Poor Repairs: Date:		7 7 5 5		
Cracking				~~~~			
Settlement					.,		
Erosion Rills		1				<u></u>	
Animal Burrows		<b>V</b>					
Misalignment	1	<b>V</b>					
Vegetation (greater than 12")	<b>V</b>		Mowing needed	/	100 Table 1		
UPSTREAM EMBANKMENT General Cond	lition.	Good	Fair / Poor Repairs: Date:				
Cracking							
Sloughing / Bulging		V					
Seepage		<b>\</b>					
Sink Holes				ļ			
Animal Burrows		V					
Erosion Rills		<b>V</b>		remonentalisis			
Slope Protection / Rip Rap		1		ļ,	<b></b>		
Vegetation (greater than 12")	V		Mowing needed	V	<u> </u>		

				ACTIO		V
ITEM	YES	NO	DESCRIPTION	WOWIT OF	INVESTIGATE	SENT TO DSIM
DOWNSTREAM EMBANKMENT General Con	ditionន	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		<b>V</b>				
Seepage		<b>V</b>		276	<u> </u>	
Sink Holes		<b>/</b>				
Sand Boils (indicate if flowing and color)						
Animal Burrows	<b>-</b>	V				<u> </u>
Erosion Rills		0		<b></b> _		
Vegetation (greater than 12")	1		Moving needed	<u> </u>	<u> </u>	a and bag and
SPILLWAY(S) General Cor	dition	Goog	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		V				<u> </u>
Obstructions Present		<b>\</b>				ļ
Seepage		<b>√</b>		<u> </u>		
Sand Boils (indicate If flowing and color)		V			ļ	ļ
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

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 "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	٧	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition	Good	Fair / Poor Repairs: Date:			
Cracking		<b>√</b>				
Settlement		<b>V</b>			11-11-1	
Erosion Rills		V		gildeld like and trains over		
Animal Burrows		<b>V</b>		****		
Misalignment		1				
Vegetation (greater than 12")	V		Mowing needed	/		
UPSTREAM EMBANKMENT General Con	dition:	Good	Fair/Poor Signal Repairs: Date:	13.9 S	13.5	
Cracking						
Sloughing / Bulging						
Seepage		1				
Sink Holes		1			***************************************	
Animal Burrows		V				
Erosion Rills	1		North Att of that ray EN	$\checkmark$	<u> </u>	
Slope Protection / Rip Rap		$\checkmark$			<u></u>	
Vegetation (greater than 12")	5		Mowing needed	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u></u>	

			art Mallacenteres quan reconstitución de companya de poble des des administrativos de companya		CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSW
DOWNSTREAM EMBANKMENT General Con-	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		1		·		
Sloughing / Bulging		*				
Seepage						
· Sink Holes		0				
Sand Boils (indicate if flowing and color)		<b>V</b>				
Animal Burrows		V				
Erosion Rills		V	<b>1</b>			
Vegetation (greater than 12")	V		Mowing needed	$\checkmark$	COSL SAN	* 2 4 04 14 14 14 14 14 14 14 14 14 14 14 14 14
SPILLWAY(S) General Con	dition	Goog	/ Fair / Poor URepairs: Date:	12 EV		50 <b>2</b> 50
Actively Flowing (provide depth)					***************************************	
Obstructions Present						
Seepage		<b>V</b>				
Sand Boils (indicate if flowing and color)	<u> </u>		444			
Erosion Rills	<u> </u>		North ditch that row E/W	V		

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

** *** ** * * * * * * * * * * * * * * *	Baldwin Power Plant	Date:	1-43-25
Impoundment Name:	West Fly Ash Pond	Time:	1100
	W1578510001-03		John Hancock

Sky: Sunny Temp.: 91° F	Precip. (last 48 hrs):	<u> </u>	Pool Elev.:	N/A
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"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.

	YES		DESCRIPTION	ļ	N	
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	lition.	Good	/ Fair / Poor Repairs: Date:			
Cracking						
Settlement		V				
Erosion Rills	,	1		<b></b>		
Animal Burrows		<b>V</b>				***************************************
Misalignment		$\sqrt{}$				
Vegetation (greater than 12")	/		Maving needed	<b>V</b>		
UPSTREAM EMBANKMENT General Cond	lition	Good	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging						
Seepage		<b>V</b>				
Sink Holes	ļ	V				
Animal Burrows		1			<b></b>	
Erosion Rills	<b>/</b>		North ditch that runs ElW	<b>V</b>		
Slope Protection / Rip Rap		<b>/</b>				
Vegetation (greater than 12")	<b>V</b>		Mowing needed	<b>V</b>		

			The state of the s	-	ACTIO	N
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	Dair / Poor Repairs: Date:		dirin.	
Cracking		<b>V</b>				
Sloughing / Bulging		V				
Seepage		/		***************************************	<b></b>	
Sink Holes 🕝		<b>\( \)</b>	· ·			`
Sand Boils (indicate if flowing and color)		$\sqrt{}$		·		
Animal Burrows		<b>V</b>				
Erosion Rills		V				
Vegetation (greater than 12")	V		Mowing needed	<b>V</b>	***************************************	
SPILLWAY(S) General Cond	lition	G000	/ Fair / Poor Repairs: Date:		1000	315
Actively Flowing (provide depth)		<u>\</u>				
Obstructions Present		$\checkmark$				
Seepage		V				· HIII ikuwana y
Sand Boils (indicate if flowing and color)		$\checkmark$				
Erosion Rills	$ \checkmark $		North Litch that runs E/W	$\checkmark$		

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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

Inspector(s):

Temp.: 92° 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.

					ACTIO	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	ondition (	Good	/Fair / Poor Repairs: Date:	92.08		
Cracking		$\checkmark$			***************************************	
Settlement		$\checkmark$				
Erosion Rills		<u> </u>				
Animal Burrows		5			·//	
Misalignment						
Vegetation (greater than 12")		1				- Companies
UPSTREAM EMBANKMENT: General C	onditions	door	// Fair / Poor Repairs: Date:	1000	refinition	
Cracking		$\checkmark$				
Sloughing / Bulging						
Seepage		V				ļ
Sink Holes		<b>✓</b>				
Animal Burrows		/				
Erosion Rills		V				<u> </u>
Slope Protection / Rip Rap		1				
Vegetation (greater than 12")		1				

		Aleman de Santo		£	V	
ITEM	YES	<b>80</b>	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSIM
DOWNSTREAM EMBANKMENT General Cond	dition:	Good	/ Fair / Poor Repairs: Date;			144
Cracking		$\checkmark$		·		
Sloughing / Bulging		$\checkmark$			**************************************	
Seepage		V			***************************************	
Sink Holes		$\checkmark$				
Sand Boils (Indicate if flowing and color)		V				
Animal Burrows						
Erosion Rills		V				
Vegetation (greater than 12")		V		ž Modživžece	Te weveles	
SPILLWAY(S) General Con-	dition:	Good	Fair / Poor Repairs: Date:			e karana
Actively Flowing (provide depth)			5" above the west			
Obstructions Present		<b>V</b>				
Seepage						
Sand Boils (indicate if flowing and color)				adama di desir di del		
Erosion Rills	_	<b>V</b>	·			,