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

Station: Baldwin Power Plant

Date: 7-30-25

Impoundment Name: Old East Fly Ash Pond

Time: 1045

IEPA Number: W1578510001-01

Inspector(s): John

Sky: Survey Temp.: 88° 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.

				Α	V	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	lition	Good	/Fair/Poor Repairs; Date:			
Cracking		$\sqrt{}$				
Settlement		$\sqrt{}$		-		
Erosion Rills						
Animal Burrows		V				
Misalignment		V		***	x4-2	
Vegetation (greater than 12")	✓		Mowing needed	V	nenensiisii	
UPSTREAM EMBANKMENT General Cond	lition:	Gòod	Fair/Poor Repairs: Date:	6643		
Cracking		✓				
Sloughing / Bulging						
Seepage		V				
Sink Holes		/				
Animal Burrows		/				
Erosion Rills		<u>''</u>				
Slope Protection / Rip Rap		1	The second secon			
Vegetation (greater than 12")	/		Moving needed	 		

CR CRITICATION CONTINUES (CRITICATION CONTINUES CONTINUE				ļ	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSIM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:			****
Cracking		\checkmark				
Sloughing / Bulging		<u> </u>				
Seepage		✓				
Sink Holes	pump calcustation at a fact	~			<u> </u>	
Sand Boils (Indicate if flowing and color)		_			<u> </u>	
Animal Burrows		V				
Erosion Rills		V				~~~~~
Vegetation (greater than 12")	V		Moving needed	V		104 -
SPILLWAY(S) General Cor	dition	Good	// Fair / Poor 🕠 Repairs: Date:	\$ × 13 E	TA:	
Actively Flowing (provide depth)		V				
Obstructions Present		V		-		
Seepage		/				<u> </u>
Sand Boils (indicate if flowing and color)		V			ļ	<u> </u>
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.: 89° 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.

				ľ	V	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Conc	ition:	Good	Fair / Poor Repairs: Date:		9 \ 4 4 3 8 6 3 8 6 6 6 8 6 8 6 8 6 8 6 8 6 8 6 8 6 8 6	
Cracking		\checkmark				
Settlement		V				
Erosion Rills		\checkmark				
Animal Burrows		\		***************************************		
Misalignment			,			
Vegetation (greater than 12")			Moving needed	√		
UPSTREAM EMBANKMENT General Cond	lition	Good	Fair / Poor Charles Repairs: Date:		327 (1975) 177 (1975)	
Cracking						
Sloughing / Bulging		S				
Seepage		✓	·			
Sink Holes		\				
Animal Burrows		√				
Erosion Rills	/		North ditch that runs EM			
Slope Protection / Rip Rap		√	7			
Vegetation (greater than 12")	√		Mowing needed	V		

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ITEM	YES	NO	DESCRIPTION	WONITOR	INVESTIGATE	Sent to dsw
DOWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		\				,===,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Sloughing / Bulging		V				
Seepage		\checkmark				
Sink Holes		√.				
Sand Boils (indicate if flowing and color)						
Animal Burrows		<u> </u>				
Erosion Rills		✓				
Vegetation (greater than 12")	V		Mowing needed	V		Encar Elivery Ca
SPILLWAY(S) General Con	dition	Good	Fair / Poor Repairs: Date:	NE STA	in is play	\$ 2.40
Actively Flowing (provide depth)	Ì	V				
Obstructions Present		\checkmark				
Seepage		\checkmark				
Sand Boils (Indicate if flowing and color)		V				
Erosion Rills	\bigvee		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.:

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.

					ACTION	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cont	lition:	Good	/Fair/Poor Repairs: Date:	The Con-		
Cracking		\checkmark				
Settlement		>				
Erosion Rills		>				
Animal Burrows		\checkmark				
Misalignment		\searrow	,			
Vegetation (greater than 12")	$\sqrt{}$		Moving needed	\checkmark		
UPSTREAM EMBANKMENT General Con-	itlon:	Good	/ Fair / Poor Repairs: Date:			
Cracking		\checkmark				
Sloughing / Bulging		\checkmark				
Seepage		V				
Sink Holes		V		*****************		
Animal Burrows		\checkmark			And the second second	, , , , , , , , , , , , , , , , , , ,
Erosion Rills	1	Committee (1800)	North did on that run E/W	\checkmark		
Slope Protection / Rip Rap		✓				
Vegetation (greater than 12")	\	/www.trefolion	Mowing needed	V		

		a harden commence			ACTIO	N
ITEW	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSW
DOWNSTREAM EMBANKMENT General Con	dition	Good	// Fair / Poor Repairs: Date:			
Cracking		\checkmark				420424
Sloughing / Bulging		✓				
Seepage		✓				
Sink Holes •		\checkmark				
Sand Boils (Indicate if flowing and color)		$\sqrt{}$				-
Animal Burrows		V				
Erosion Rills						
Vegetation (greater than 12")	\		Moving needed	V		
SPILLWAY(S) General Con	dition:	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		\checkmark				
Obstructions Present		V				
Seepage		\checkmark				**************************************
Sand Boils (indicate if flowing and color)		$\sqrt{}$				
Erosion Rills	1		North ditch that runs E/W	$\sqrt{}$		**************************************

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

Station: Baldwin Power Plant
Impoundment Name: Bottom Ash Pond

96 10001 06

IEPA Number: W1578510001-06

Inspector(s): John Hancock

sty: Sunny

Temp.: 89° F

Precip. (last 48'hrs)

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Pool Elev.: 3" above

"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.

Millian Malifold Maria da Malifold de sea esta acora como de como como como como como como como com					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition	Good	/Fair/Poor Repairs: Date:	5 916 F35 5 3 4 6 6 2		
Cracking		\backslash		***************************************		
Settlement		>				
Erosion Rills		\				-
Animal Burrows		√	·			
Misalignment		V				
Vegetation (greater than 12")		\checkmark				
UPSTREAM EMBANKMENT General	Condition:	Good	/ Fair / Poor Repairs; Date:			
Cracking		$\sqrt{}$				
Sloughing / Bulging		<u> </u>				
Seepage		✓				
Sink Holes		V				
Animal Burrows		\checkmark	AND THE PROPERTY OF THE PROPER			ANALYSI MATERIAL SEA
Erosion Rills		√				
Slope Protection / Rip Rap		<u> </u>				
Vegetation (greater than 12")		\checkmark				

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					CTIO	N
ITEM	YES	NO	DESCRIPTION	wow.	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	Fair / Poor Repairs: Date:			
Cracking		7			744	
Sloughing / Bulging		✓				
Seepage		\checkmark				
Sink Holes		V	•		۵	
Sand Boils (indicate if flowing and color)		$\overline{}$				
Animal Burrows		\checkmark				
Erosion Rills		✓				
Vegetation (greater than 12")		\checkmark				
SPILLWAY(S) General Cond	lition (Good	#Fair / Poor Repairs; Date:			
Actively Flowing (provide depth)	S		3" over the wetr			
Obstructions Present		<u> </u>				
Seepage						
Sand Boils (indicate if flowing and color)						
Erosion Rills		V	,			

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