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

Station: Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

Temp.: 78° F

Precip. (last 48 hrs):

0.23"

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.

	- 1 - 1	T				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	L Condition:	Good	Pair / Poor Repairs: Date:			ent charact
Cracking		V				
Settlement		V				
Erosion Rills		V				-
Animal Burrows		J				
Misalignment		<u> </u>			 	
4.211	3. 3443A 343	V	Pair / Poor Repairs: Date:			1 (18) A
Vegetation (greater than 12) UPSTREAM EMBANKMENT General	Condition	11,000	1/ Fall / Pool 3			
Cracking		1				
Sloughing / Bulging		__				
Seepage		<u> v</u>				
Sink Holes		\ <u>\</u>				
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap		٧		_		
Vegetation (greater than 12")						

		***************************************			TION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO USE
OOWNSTREAM EMBANKMENT General Conc	lition/	Good	/ Fair / Poor Repairs: Date:			515
		T	Control of the Contro		······································	· Address of the Supplement
Cracking		+.7				
Sloughing / Bulging	-	+.7				
Seepage		+ 7				
Sink Holes		+:-				
Sand Boils (indicate if flowing and color)		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	A CONTROL OF THE PROPERTY OF T	9		
Animal Burrows		1				<u> </u>
Erosion Rills		-				
4 411		V	P/ Fair / Poor Repairs: Date:	JA S	104	17.65
Vegetation (greater than 12) SPILLWAY(S) General Cor	iditio	n: Goo	d/ Fall A Louis and Salary			
Actively Flowing (provide depth)		_ _✓				
Obstructions Present		<u> </u>				
Seenage			AND THE PROPERTY OF THE PROPER			
Sand Bolls (indicate If flowing and color)			firm and the second sec			
Erosion Rills		V				

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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

Date: 8-13-25

Time: 0945

Inspector(s): John Hancock

sky: Sunny	Temp.: 79° F	Precip. (last 48 hrs):	0.23"	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.

				Α	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition	6000	Fair / Poor Repairs: Date:	11.55	that the	
Cracking		V				-
Settlement		V				
Erosion Rills				-		
Animal Burrows		1		 		
Misalignment		V		_		
		V	/ Fair / Poor Repairs: Date:			
Vegetation (greater than 12") UPSTREAM EMBANKMENT Genera	l Condition		/ Fair / Poor			
Cracking		17				
Sloughing / Bulging		1				
Seepage		+				
Sink Holes		1				
Animal Burrows		7	North ditch that runs E/W	V		
Erosion Rills			7			
Slope Protection / Rip Rap		<u> </u>	A STATE OF THE PARTY OF T			
Vegetation (greater than 12")			The second secon			

ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSW
OWNSTREAM EMBANKMENT General Cor	ondition:	Good	/Fair / Poor Repairs; Date:		77.10	
OWNSTREAM EMBANKMENT			ne annual construction and the second construction and the		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Cracking		+				
Sloughing / Bulging		\ <u>\</u>				
Seepage		V				
Sink Holes		V				
Sand Boils (indicate if flowing and color)		1				
Animal Burrows		\ <u>\</u>		-	-	-
Erosion Rills				 		-
Washing Jamester than 12")		V	(/Fair/Poor Repairs: Date:			
SPILLWAY(S) General	Condition	: Goo	i/Fair/Poor Repairs: Date:		-	
Actively Flowing (provide depth)		V		-		-
Obstructions Present					1	-
Seepage		<u> </u>			1	
Sand Boils (indicate if flowing and colo	r)		1 1 1 1 1 1 1	+,/	+-	
Erosion Rills	V		North Litch that runs E/W	V		

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

Station: Baldwin Power Plant

Fly Ash Pond Time:

Impoundment Name: West Fly Ash Pond

Inspector(s): John Hancock

IEPA Number: W1578510001-03

Sky: Sunny Temp.: 80°F Precip. (last 48 hrs): 0.23" 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.

		***************************************				1
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General G	Candition	Goog /	Fair / Poor Repairs: Date:			
Cracking		\checkmark				<u> </u>
Settlement		1				
Erosion Rills		V				
Animal Burrows		V				-
Misalignment		1				
Vegetation (greater than 12")		1		- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 (3 (\$1 4)	
UPSTREAM EMBANKMENT General	Condition	Good	Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging						
Seepage		V				
Sink Holes		1			_	
Animal Burrows		/			_	
Erosion Rills	V		North ditan that run E/W	\ <u> </u>		_
Slope Protection / Rip Rap		/				_
Vegetation (greater than 12")		V				

Name of the Control o		· · · · chath ann • shapes · ·	ARCHIVE CONTRACTOR CON		CTIO	NC	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSN/	
OWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		V					
Sloughing / Bulging		✓					
Seepage		V					
Sink Holes		✓				<u> </u>	
Sand Bolls (indicate if flowing and color)		✓					
Animal Burrows		V					
Erosion Rills		\checkmark					
Vegetation (greater than 12")							
SPILLWAY(S) General Con	ditions	dood	/Fair/Poor Repairs: Date:				
Actively Flowing (provide depth)		V				-	
Obstructions Present		V					
Seepage	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	V					
Sand Boils (indicate if flowing and color)		V					
Erosion Rills	\		North ditch that runs E/W				

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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

sky: Sunny	Temp.: 81° F	Precip. (last 48 hrs):	0,23"	Pool Elev.: 8" over the wei

"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.

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ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	Condition (Good	Fair / Poor Repairs Date:			Contact S
		V			······································	<u> </u>
Cracking		V				
Settlement		J				<u> </u>
Erosion Rills						
Animal Burrows		V				
Misalignment		1.7				
Vegetation (greater than 12") JPSTREAM EMBANKMENT General	Londition		/ Fair / Poor Repairs: Date:		1	
JPSTREAM EMBANKWENT Genera	Container		A CONTRACT OF THE CONTRACT OF			
Cracking		+,/				
Sloughing / Bulging		+.				
Seepage		 				
Sink Holes		1				_
Animal Burrows		__			-	_
Erosion Rills		1		-		
Slope Protection / Rip Rap		V		-	-	
Vegetation (greater than 12")		V				

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ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
OOWNSTREAM EMBANKMENT General Con	dition:	Good	Fair/Poor Repairs: Date:			
OWNSTREAM EMBARKMENT COLOR						
Cracking		7				
Sloughing / Bulging		\ <u>\</u>				
Seepage		V				
Sink Holes		V	*		naging About They be \$ 600 The	***************************************
Sand Boils (indicate if flowing and color)		V				<u> </u>
Animal Burrows		V				-
Erosion Rills		\				-
A CONTRACT OF THE PARTY OF THE			Repairs: Date:		- Wiyi	
SPILLWAY(S) General Co		~ ~	7 (41) / (42)			
Actively Flowing (provide depth)	7		8" over the weir			
Obstructions Present			The state of the s			1
Seepage		V				
Sand Boils (Indicate If flowing and color)					+	1
Erosion Rills		V				