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

Station: Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

Inspector(s): John

Temp.: 70° Precip. (last 48 hrs):

Pool Elev.: N

"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 DSW
CREST General	Condition	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Settlement		V				
Erosion Rills				-,,		
Animal Burrows		V				
Misalignment		V				-
Versitation (greater than 12")		X				1 (5)
UPSTREAM EMBANKMENT Genera	Condition	: G00	/Fair / Poor Repairs: Date:		1 (175 (165))	
Cracking		V		-		-
Sloughing / Bulging		V				_
Seepage		√		ga a ang hina a sa		-
Sink Holes		V			_	-
Animal Burrows		V				_
Erosion Rills		~	The second secon			
Slope Protection / Rip Rap		V	A water was a supplied to the			-
Vegetation (greater than 12")		V			Marie Control of the	

	Communication Management	AND DESCRIPTION OF THE PARTY OF		ACTION		1
ITEM	YES	NO	DESCRIPTION	MOMITOR	INVESTIGATE	SENT TO DSW
DOWNSTREAM EMBANKMENT General Con-	dition	Good	/ Fair / Poor Repairs: Date:			
PLANTAGE AND ADDRESS OF THE PARTY OF THE PAR	ALCOURAGE OF THE PROPERTY OF T	1				***
Cracking Sloughing / Bulging	1	V		***************************************		
Seepage Seepage		V		#,EXX.		
Sink Holes		V				
Sand Boils (indicate If flowing and color)		✓,		<u></u>		
Animal Burrows		V				<u> </u>
Erosion Rills		<u>\</u>				<u> </u>
Vegetation (greater than 12")		1/	A Fair (Poor Renairs: Date:		*	
SPILLWAY(S) General Con	dition	Goog	Fair / Poor Repairs: Date;	30333	\$100 g08 750	
Actively Flowing (provide depth)		<u></u>			 	
Obstructions Present		<u> </u>		 	 	-
Seepage		\ <u>\</u>		 	-	1
Sand Boils (indicate if flowing and color)		V			-	
Erosion Rills		<u> </u>				1

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

	Baldwin Power Plant
Impoundment Name:	East Fly Ash Pond
IEPA Number:	W1578510001-02

Date: 8-27-25
Time: 1015
Stor(s): John Hancock

sky: Sunny	Temp.: 710 F	Precip. (last 48 hrs):	Ø	Pool Elev.: V/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.

				A		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition	Good	Fair / Poor Repairs: Date:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Cracking						
Settlement		V				
Erosion Rills		1				
Animal Burrows		V				
Misalignment		1		<u> </u>		
Vegetation (greater than 12")		V		- 100 EG	1000	3 8 6 G
UPSTREAM EMBANKMENT General	Condition	Good	Fair / Poor Repairs: Date:	F-95		
Cracking						
Sloughing / Bulging					-	Marie
Seepage		V		-	Marie Mari	_
Sink Holes						
Animal Burrows		\ \		1	-	
Erosion Rills	V	1	North ditch that runs E/W	\ <u>'</u>	-	
Slope Protection / Rip Rap		V				-
Vegetation (greater than 12")		V			<u> </u>	

				A	CTION	***************************************
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	Sent to DSM
DOWNSTREAM EMBANKMENT General Conc	lition	Good	Fair / Poor Repairs: Date:	THE RESERVE TO SERVE	***************************************	
Cracking		V				
Sloughing / Bulging		V				
Seepage		V			-	
Sink Holes	<u> </u>	V			nggyydaeccanan by Serv	
Sand Boils (indicate if flowing and color)						
Animal Burrows		1				
Erosion Rills		\ <u>\</u>				
Vegetation (greater than 12")	<u> </u>	1×	Renairs Date			
SPILLWAY(S) General Con	dition	Good	Pair / Poor - Repairs: Date:			
Actively Flowing (provide depth)	<u> </u>	V				<u> </u>
Obstructions Present		 ✓				
Seepage		\ <u>\</u>				
Sand Boils (indicate if flowing and color)				-		
Erosion Rills	V		North Ditch that run E/W	<u></u>	<u></u>	<u> </u>

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Date: 8-27-25

Time: 030

Inspector(s): John Hamcock

sky: Sunny

Temp.: 72°F

Precip. (last 48 hrs):

 \emptyset

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.

				Ą	4	
ITEM	YES	NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
CREST General C	ondition:	Good	Fair / Poor Repairs: Date:			
		J				
Cracking		1				-
Settlement		1				
Erosion Rills		'				
Animal Burrows		1				
Misalignment		V		ļ		-
Vegetation (greater than 12")		X		R. 200	1000224	
UPSTREAM EMBANKMENT General G	Condition	Good	/ Fair / Poor Repairs: Date;			
Cracking		V				
Sloughing / Bulging		/				
Seepage		1				
Sink Holes		V				
		1				
Animal Burrows		1	North Litch that runs E/W	V		
Erosion Rills					1	
Slope Protection / Rip Rap						
Vegetation (greater than 12")		\ <u>\</u>				

				ACTION		Ú.
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con-	lition:	Good	/ Fair / Poor Repairs: Date:		****	1,0,000.00
		J	net of the Common part of the Common of the Common part of the Common			
Cracking	 	17				
Sloughing / Bulging		-				
Seepage	<u> </u>	V				
Sink Holes		V		Carried a consequent		<u> </u>
Sand Boils (indicate if flowing and color)		1		***************************************		<u> </u>
Animal Burrows		V				ļ
Erosion Rills		V/				
Vegetation (greater than 12")		1	V/Sair / Poor Repairs: Date:	i dia		
SPILLWAY(S) General Cor	dition	Goog	/Fair / Poor Repairs: Date:	***************************************		
Actively Flowing (provide depth)		V,			<u> </u>	
Obstructions Present						
Seepage		1			╂──	-
Sand Boils (indicate if flowing and color)		√		-	-	
Erosion Rills	√		North ditch that run E/W	_ <u> </u>		<u> </u>

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

Station: Baldwin Power Plant
Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

Date: 8-27-25

Time: 10 45

Inspector(s): John Homcock

sky: Sunny

Temp.: 740 F

Precip. (last 48 hrs)

Pool Elev.:

the weir

"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.

		***************************************		A	I	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition	Goog	/ Fair / Poor Repairs: Date:	gastr.		1967 Qu
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		✓				
Misalignment		V				<u> </u>
Manakation (manakat han 12")		V	(raid) Benairs Date.	88.3	e e e e e	
UPSTREAM EMBANKMENT Genera	Condition	:6000	/ Fair / Poor Repairs: Date:		Server Serve	3 50 70 855
Cracking		V				
Sloughing / Bulging		\ <u>\</u>				
Seepage		1		<u> </u>	y,	
Sink Holes		V	The state of the s			
Animal Burrows		<u> </u>			-	*****************
Erosion Rills		V			<u> </u>	
Slope Protection / Rip Rap		V	A MAN CONTROL OF THE PROPERTY		-	-
Vegetation (greater than 12")		1				

					ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	Z CZZ	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Cond	lition(Good	Fair / Poor Repairs: Date:				
Cracking	1	\checkmark				grap and also bear of the sec	
Sloughing / Bulging		V					
Seepage Seepage		V			······································		
Sink Holes		V		The second second	edgement decreased		
Sand Boils (indicate if flowing and color)		V			(aja asi na angiery) - Ali Santa		
Animal Burrows		V					
Erosion Rills		V				<u> </u>	
Vogetation (greater than 12")		1					
SPILLWAY(S) General Cor	idition	Bog	/ Fair / Poor Repairs: Date:			1,481,665	
Actively Flowing (provide depth)	1		II" over the weir	<u></u>			
Obstructions Present		1		<u> </u>	<u> </u>		
Seepage		1					
Sand Boils (Indicate if flowing and color)		V				+	
Erosion Rills		1		<u> </u>	<u></u>	1	