

## CCR Impoundment Weekly Inspection

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

Station: Baldwin Power PlantDate: 12-31-25Impoundment Name: Old East Fly Ash PondTime: 11:30 amIEPA Number: W1578510001-01Inspector(s): John HancockSky: Ptly Cldy Temp.: 38°FPrecip. (last 48 hrs): 0Pool 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.

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition: <u>Good</u> / Fair / Poor		Repairs:	Date:		
Cracking		✓				
Settlement		✓				
Erosion Rills		✓				
Animal Burrows		✓				
Misalignment		✓				
Vegetation (greater than 12")		✓				
UPSTREAM EMBANKMENT	General Condition: <u>Good</u> / Fair / Poor		Repairs:	Date:		
Cracking		✓				
Sloughing / Bulging		✓				
Seepage		✓				
Sink Holes		✓				
Animal Burrows		✓				
Erosion Rills		✓				
Slope Protection / Rip Rap		✓				
Vegetation (greater than 12")		✓				

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT			General Condition: <u>Good</u> / Fair / Poor	Repairs:	Date:	
Cracking						
Sloughing / Bulging		✓				
Seepage		✓				
Sink Holes		✓				
Sand Boils (indicate if flowing and color)		✓				
Animal Burrows		✓				
Erosion Rills		✓				
Vegetation (greater than 12")		✗				
SPILLWAY(S)			General Condition: <u>Good</u> / Fair / Poor	Repairs:	Date:	
Actively Flowing (provide depth)		✓				
Obstructions Present		✓				
Seepage		✓				
Sand Boils (indicate if flowing and color)		✓				
Erosion Rills		✓				

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Station: Baldwin Power PlantDate: 12-31-25Impoundment Name: East Fly Ash PondTime: 11:45 amIEPA Number: W1578510001-02Inspector(s): John HancockSky: Partly CloudyTemp.: 39°FPrecip. (last 48 hrs): 0Pool 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.

Obstruction

Corrosion

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition: <u>Good</u>	<u>Fair / Poor</u>	Repairs:	Date:		
Cracking	<input checked="" type="checkbox"/>					
Settlement	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Misalignment	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
UPSTREAM EMBANKMENT	General Condition: <u>Good</u>	<u>Fair / Poor</u>	Repairs:	Date:		
Cracking	<input checked="" type="checkbox"/>					
Sloughing / Bulging	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sink Holes	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>		North ditch that runs E/W		<input checked="" type="checkbox"/>	
Slope Protection / Rip Rap	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT			General Condition: <u>Good</u> / Fair / Poor	Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>					
Sloughing / Bulging	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sink Holes	<input checked="" type="checkbox"/>					
Sand Boils (indicate if flowing and color)	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
SPILLWAY(S)			General Condition: <u>Good</u> / Fair / Poor	Repairs:	Date:	
Actively Flowing (provide depth)	<input checked="" type="checkbox"/>					
Obstructions Present	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sand Boils (indicate if flowing and color)	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>		<i>North ditch that runs E/W</i>			

Settlement

## CCR Impoundment Weekly Inspection

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Station: Baldwin Power PlantDate: 12-31-25Impoundment Name: West Fly Ash PondTime: 12:00 pmIEPA Number: W1578510001-03Inspector(s): John HancockSky: Ptly Cldy Temp.: 40°FPrecip. (last 48 hrs): 0Pool 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.

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition: <u>Good</u> / Fair / Poor		Repairs:	Date:		
Cracking	✓					
Settlement	✓					
Erosion Rills	✓					
Animal Burrows	✓					
Misalignment	✓					
Vegetation (greater than 12")	✓					
UPSTREAM EMBANKMENT	General Condition: <u>Good</u> / Fair / Poor		Repairs:	Date:		
Cracking	✓					
Sloughing / Bulging	✓					
Seepage	✓					
Sink Holes	✓					
Animal Burrows	✓					
Erosion Rills	✓		North ditch that runs E/W		✓	
Slope Protection / Rip Rap	✓					
Vegetation (greater than 12")	✓					

ITEM	YES	NO	DESCRIPTION	ACTION	
				MONITOR	INVESTIGATE
DOWNSTREAM EMBANKMENT			General Condition: <u>Good</u> / Fair / Poor	Repairs:	Date:
Cracking	<input checked="" type="checkbox"/>				
Sloughing / Bulging	<input checked="" type="checkbox"/>				
Seepage	<input checked="" type="checkbox"/>				
Sink Holes	<input checked="" type="checkbox"/>				
Sand Boils (indicate if flowing and color)	<input checked="" type="checkbox"/>				
Animal Burrows	<input checked="" type="checkbox"/>				
Erosion Rills	<input checked="" type="checkbox"/>				
Vegetation (greater than 12")	<input checked="" type="checkbox"/>				
SPILLWAY(S)			General Condition: <u>Good</u> / Fair / Poor	Repairs:	Date:
Actively Flowing (provide depth)	<input checked="" type="checkbox"/>				
Obstructions Present	<input checked="" type="checkbox"/>				
Seepage	<input checked="" type="checkbox"/>				
Sand Boils (indicate if flowing and color)	<input checked="" type="checkbox"/>				
Erosion Rills	<input checked="" type="checkbox"/>	North ditch that runs E/W		<input checked="" type="checkbox"/>	

## CCR Impoundment Weekly Inspection

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Station: Baldwin Power PlantDate: 12-31-25Impoundment Name: Bottom Ash PondTime: 12:15 pmIEPA Number: W1578510001-06Inspector(s): John HancockSky: Ptly Cl dy Temp.: 40° F Precip. (last 48 hrs): 0Pool Elev.: 13" over the wier

"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.

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
CREST			General Condition: <u>Good</u> / Fair / Poor	Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>					
Settlement	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Misalignment	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					
UPSTREAM EMBANKMENT			General Condition: <u>Good</u> / Fair / Poor	Repairs:	Date:	
Cracking	<input checked="" type="checkbox"/>					
Sloughing / Bulging	<input checked="" type="checkbox"/>					
Seepage	<input checked="" type="checkbox"/>					
Sink Holes	<input checked="" type="checkbox"/>					
Animal Burrows	<input checked="" type="checkbox"/>					
Erosion Rills	<input checked="" type="checkbox"/>					
Slope Protection / Rip Rap	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>					

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:	
Cracking		✓				
Sloughing / Bulging		✓				
Seepage		✓				
Sink Holes		✓				
Sand Boils (indicate if flowing and color)		✓				
Animal Burrows		✓				
Erosion Rills		✓				
Vegetation (greater than 12")		✓				
SPILLWAY(S)	General Condition	Good	Fair / Poor	Repairs:	Date:	
Actively Flowing (provide depth)		✓	13"	over the wier		
Obstructions Present		✓				
Seepage		✓				
Sand Boils (indicate if flowing and color)		✓				
Erosion Rills		✓				