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

Station: Baldwin Power Plant	Date: 3-30-27
Impoundment Name: Old East Fly Ash Pond	Time:
IEPA Number: W1578510001-01	Inspector(s): A

sky: rainy	Temp.: 103°	Precip. (last 48 hrs):	0.27	Pool Elev.: NA
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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.

				А	CTION	V
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition	Good	/ Fair / Poor Repairs: Date:	37.0	12-32- -54-62-	30 F4 37 76
Cracking		V				
Settlement		/				
Erosion Rills		~				<u>.</u>
Animal Burrows		V				
Misalignment		/				
Vegetation (greater than 12")		/				
UPSTREAM EMBANKMENT General Co	ondition:	9000	/ Fair / Poor Repairs: Date:	建劃	1	製學
Cracking		V				
Sloughing / Bulging		1				
Seepage		1				
Sink Holes		/		À		
Animal Burrows		/				
Erosion Rills		/				
Slope Protection / Rip Rap		<i>'</i>				
Vegetation (greater than 12")						

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	idition.	Good	/ Fair / Poor Repairs: Date:		! <u></u>	
Cracking		1				
Sloughing / Bulging		/				<del> </del>
Seepage		/			<u> </u>	<del> </del> -
Sink Holes		1				<del> </del>
Sand Boils (indicate if flowing and color)		1			<b></b>	<del> </del>
Animal Burrows		/				<del> </del>
Erosion Rills		/	/			
Vegetation (greater than 12")		1				<del> </del>
SPILLWAY(S) General Con	dition:	669	Fair / Poor Repairs: Date:	Nation	Agric.	的数数
Actively Flowing (provide depth)	1	1		: 1/8/8/4P	2 1 2 No. 24	1 120¥33
Obstructions Present		~				<u> </u>
Seepage		/				<del> </del> -
Sand Boils (indicate if flowing and color)						——
Erosion Rills	1					<del></del>

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

Station:	Baldwin Power Plant	Date: 3-30-22
Impoundment Name:	East Fly Ash Pond	Time:
IEPA Number:	W1578510001-02	Inspector(s): AL

Sky: rainy Temp.: 103	Precip. (last 48 hrs):	0.27"	Pool Elev.: NA
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<sup>&</sup>quot;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.

				Δ	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Conditions	Good	/ Fair / Poor Pate:			
Cracking		V			11,000	#C0.55-2
Settlement		V				
Erosion Rills		/				
Animal Burrows		/				
Misalignment						
Vegetation (greater than 12")		1			<del></del>	
UPSTREAM EMBANKMENT General	Condition:	£09A	/ Fair / Poor Repairs: Date:	福度		<b>福纳</b>
Cracking		/				
Sloughing / Bulging		V				
Seepage		V	·		-	
Sink Holes		/				
Animal Burrows		V				
Erosion Rills		/				-
Slope Protection / Rip Rap		1				
Vegetation (greater than 12")		V				

					CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor Repairs: Date:	E a dis		- 01
Cracking		1/				
Sloughing / Bulging		/				
Seepage		/				<del></del>
Sink Holes		1				
Sand Boils (indicate if flowing and color)		/		·		
Animal Burrows		1	·			
Erosion Rills						
Vegetation (greater than 12")		/				
SPILLWAY(S) General Con	dition:	dood	Pair / Poor Repairs: 1	強速等		學學院
Actively Flowing (provide depth)		/				100,11
Obstructions Present		V				<del></del>
Seepage		/				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		V				

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

Station: Baldwin Power Plant	Date: 3-30-22
Impoundment Name: West Fly Ash Pond	Time:
IEPA Number: W1578510001-03	Inspector(s): AL

Sky: rainy Temp.: 63° Precip. (last 48 hrs): 0.27" 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.

				- 4	CTIO	
ITEM				MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition	Good	/ Fair / Poor Repairs: Date:	Steller -	数字 数字符	被激
Cracking		/				
Settlement		/				
Erosion Rills		/				
Animal Burrows		/				
Misalignment		/				
Vegetation (greater than 12")		N				
UPSTREAM EMBANKMENT General	Condition	Good	/ Fair / Poor Repairs: Date:	73.4	1222	200
Cracking		V				
Sloughing / Bulging		V				<u></u>
Seepage						
Sink Holes						
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

					ACTIO	N
ITEM		NO	JESSAN TION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition/	Good	/ Fair / Poor Repairs: Date:			
Cracking	<u> </u>	V				
Sloughing / Bulging		1				
Seepage		1				 
Sink Holes		/				<del> </del>
Sand Boils (indicate if flowing and color)		1				
Animal Burrows		V				
Erosion Rills						
Vegetation (greater than 12")						
SPILLWAY(S) General Conc	lition;/	500g	/ Fair / Poor - Fair / Repairs: Date: 1/2	JF X	不变字	中華和
Actively Flowing (provide depth)		V				
Obstructions Present		1				
Seepage		1				
Sand Boils (indicate if flowing and color)						
Erosion Rills		-				

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

Station:	Baldwin Power Plant	Date: 3-30-27
Impoundment Name:	Bottom Ash Pond	Time:
IEPA Number:	W1578510001-06	Inspector(s): AL

sky: rainy	Temp.: <u>63</u> °	Precip. (last 48 hrs):	0.27"	Pool Elev.: <u>63/4</u>	"above
	· · · · · · · · · · · · · · · · · · ·			<del></del>	Wer

"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		NO	DESCRIPTION		ACTION		
					INVESTIGATE	SENT TO DSM	
CREST General C	ondition	Good	Date: Repairs: Date:	MONITOR	_ <u>=</u>	<b>5</b>	
Cracking		V		e e 6-20 Kg	2000	1.12.11.11	
Settlement		1					
Erosion Rills		V					
Animal Burrows		V					
Misalignment		V					
Vegetation (greater than 12")		7	)		· ,		
General Co	ondition:	Good	Fair / Poor Repairs: Date:	五百	137		
Cracking		1				-	
Sloughing / Bulging		<b>~</b>				·	
Seepage		V					
Sink Holes		V					
Animal Burrows							
Erosion Rills		-					
Slope Protection / Rip Rap		-					
Vegetation (greater than 12")						<del></del> -	

ITEM		NO			ACTION		
			DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor Repairs: Repairs: Date:		1.74		
Cracking	`	V					
Sloughing / Bulging		V					
Seepage		V					
Sink Holes		V					
Sand Boils (indicate if flowing and color)		~			-		
Animal Burrows		<b>1</b>	,	-	-		
Erosion Rills		V					
Vegetation (greater than 12")		1					
SPILLWAY(S) General Con-	dition.	Good	Fair / Poor Repairs: Date:	Mary Charles	ではなる	1399	
Actively Flowing (provide depth)	V	-	63/4" abre wer				
Obstructions Present		~					
Seepage		V					
Sand Boils (indicate if flowing and color)		٢					
Erosion Rills		1					