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

Station: Baldwin Power Plant
Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

Date: 12-6-25

Time: 0830—

Inspector(s):

Sky: 5vnny

Temp.: 4/6

Precip. (last 48 hrs):

0.02".

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 .	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Cond	ition	Good	Fair / Poor Repairs: Date:	Tank 1975 Village State	1,00	100			
Cracking		V							
Settlement									
Erosion Rills									
Animal Burrows	·	V							
Misalignment		V							
Vegetation (greater than 12")		V							
UPSTREAM EMBANKMENT General Cond	ition	good	/ Fair / Poor Repairs: Date:		refile()	Fully state of the			
Cracking		V							
Sloughing / Bulging		<u>/</u>							
Seepage		/							
Sink Holes		V							
Animal Burrows		V							
Erosion Rills		V							
Slope Protection / Rip Rap		/							
Vegetation (greater than 12")		<u>/</u>							

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	idition:	Good	Fair / Poor Repairs: Date:			
Cracking		1		İ		
Sloughing / Bulging		<u>√</u>				
Seepage		<u>/</u>				
Sink Hole's						
Sand Boils (indicate if flowing and color)						-
Animal Burrows		V				
Erosion Rills			,	-		
Vegetation (greater than 12")		\checkmark				
SPILLWAY(S) General Con	dition	3000	Fair / Poor Repairs: Date:	3.4		
Actively Flowing (provide depth)		V				
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)						
Erosion Rills	.	1				

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

Station: Baldwin Power Plant

Impoundment Name: East Fly Ash Pond

IEPA Number: W1578510001-02

Pool Elev.:

Temp.:

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.

					ACTIO		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cond	lition	Good	/ Fair / Poor Repairs: Date:		_	<u>S</u>	
Cracking		/					
Settlement		/					
Erosion Rills		V					
Animal Burrows		V					
Misalignment		V					
Vegetation (greater than 12")		V					
UPSTREAM EMBANKMENT General Cond	lition	Good	Fair / Poor Repairs: Date:	1 10 10 10		12.1	
Cracking		V					
Sloughing / Bulging		V					
Seepage		V					
Sink Holes		V					
Animal Burrows		V					
Erosion Rills	\checkmark		North ditch that runs E/W	✓	_		
Slope Protection / Rip Rap		<u>/</u>					
Vegetation (greater than 12")		V					

	T	I		 		
					ACTIO	N
ITEM	YES		2 LOCINI HON	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Conc	lition.	300d	Pair / Poor Repairs: Date:		-	
Cracking		V				
Sloughing / Bulging		V				i
Seepage		1				
Sink Holes		1/			<u> </u>	
Sand Boils (indicate if flowing and color)						
Animal Burrows			**			
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Condi	tion	dod	Fair / Poor Repairs: Repairs: Date: 100	70-25	2	
Actively Flowing (provide depth)		1/	A STATE OF THE PROPERTY OF THE	ANG 23	"沙泰"	20 3 g
Obstructions Present						
Seepage	\dashv					
Sand Boils (indicate if flowing and color)	$\neg \uparrow$					
Erosion Rills			North ditch that was ElW			

.

.

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Inspector(s): J

Sky: SVMW Temp.: 4/9 Precip. (last 48 hrs): 0.02" 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	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	dition	Good	/ Fair / Poor Repairs: Date:			
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		1				
Misalignment		V				
Vegetation (greater than 12")		K				
UPSTREAM EMBANKMENT General Cond	lition 4	Good	Fair / Poor Repairs: Date:	. 1,		
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills	✓		North ditch that runs ElW	V		
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		1				-

					ACTIC	N
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition:	6600	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		1				
Seepage		V				
 ✓ Sink Holes 		/			*	•
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")						
SPILLWAY(S) General Con	dition.	2000	Fair / Poor Repairs: Date:			13-1
Actively Flowing (provide depth)		V				
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills	V		North ditch that runs EW	/		******

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

Station: Baldwin Power Plant

Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

Date:

Time:

Inspector(s):

Pool Elev.: 1 abou

3KY. 371/119

Temp.:

4/0F

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.

				1	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cor	dition:	Good	/ Fair / Poor Repairs: Date:		7.0	
Cracking	į					
Settlement						
Erosion Rills						
Animal Burrows						
Misalignment		/				
Vegetation (greater than 12")		1				
UPSTREAM EMBANKMENT General Con	dition	600g	/ Fair / Poor Repairs: Date:	4.5	y a shirth	
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes						
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		/				

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		V			:	
Sloughing / Bulging		1				
Seepage		1				
Sink Holes		1	*			
Sand Boils (indicate if flowing and color)		V			,	
Animal Burrows		V	<i>(</i>			
Erosion Rills		V				
Vegetation (greater than 12")		1				
SPILLWAY(S) General Con	dition	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)			1 above weir			
Obstructions Present		V				-
Seepage		<u>/</u>				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		V				