

## CCR Impoundment Weekly Inspection

35 ILL. ADIA Code 845 / 40 CFT. Part 257

Station: Baldwin Power PlantDate: 10-2-24Impoundment Name: Old East Fly Ash PondTime: 1300-1600IEPA Number: W1578510001-01Inspector(s): JY

sky: Sunny Temp: 71°F Precip (last 48 hours) 0 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.

| ITEM                          | YES  | NO                                  | DESCRIPTION                | ACTION  |             |             |
|-------------------------------|--|-------------------------------------|----------------------------|---------|-------------|-------------|
|                               |  |                                     |                            | MONITOR | INVESTIGATE | SENT TO DSM |
| <b>CREST</b>                  | 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"/> |                            |         |             |             |
| <b>UPSTREAM EMBANKMENT</b>    | 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 RSM |
| <b>DOWNSTREAM EMBANKMENT</b>               | General Condition: <u>Good</u> / Fair / Poor |    | Repairs: _____ Date: _____ |         |             |             |
| Cracking                                   |  | ✓  |                            |         |             |             |
| Sloughing / Bulging                        |  | ✓  |                            |         |             |             |
| Seepage                                    |  | ✓  |                            |         |             |             |
| <i>Sink holes</i>                          |  | ✓  |                            |         |             |             |
| Sand Boils (indicate if flowing and color) |  | ✓  |                            |         |             |             |
| Animal Burrows                             |  | ✓  |                            |         |             |             |
| Erosion Rills                              |  | ✓  |                            |         |             |             |
| Vegetation (greater than 12")              |  | ✓  |                            |         |             |             |
| <b>SPILLWAY(S)</b>                         | 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                              |  | ✓  |                            |         |             |             |

# CCR Impoundment Weekly Inspection

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

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

Date: 10-2-24  
 Time: 1300-1600  
 Inspector(s): JH

Sky: Sunny Temp.: 71°F Precip. (last 48 hrs): Ø 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.

| ITEM                          | YES                                 | NO                                  | DESCRIPTION                                  | ACTION                              |                      |             |
|-------------------------------|-------------------------------------|-------------------------------------|--|-------------------------------------|----------------------|-------------|
|                               |                                     |                                     |  | MONITOR                             | INVESTIGATE          | SENT TO DSM |
| <b>CREST</b>                  |                                     |                                     | General Condition: <u>Good</u> / Fair / Poor | Repairs: <u>None</u>                | Date: <u>10/2/24</u> |             |
| 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"/> |  |                                     |                      |             |
| <b>UPSTREAM EMBANKMENT</b>    |                                     |                                     | General Condition: <u>Good</u> / Fair / Poor | Repairs: <u>None</u>                | Date: <u>10/2/24</u> |             |
| 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"/> |                                     | <u>North ditch that runs E/W</u>             | <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 PERS |
| <b>DOWNSTREAM EMBANKMENT</b>               | 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"/> |                                  |                                     |             |              |
| <i>Sand Boils</i>                          |  | <input checked="" type="checkbox"/> |                                  |                                     |             |              |
| <i>Animal Burrows</i>                      |  | <input checked="" type="checkbox"/> |                                  |                                     |             |              |
| Erosion Rills                              |  | <input checked="" type="checkbox"/> |                                  |                                     |             |              |
| Vegetation (greater than 12")              |  | <input checked="" type="checkbox"/> |                                  |                                     |             |              |
| <b>SPILLWAY(S)</b>                         | 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> | <input checked="" type="checkbox"/> |             |              |

## CCR Impoundment Weekly Inspection

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

Station: Baldwin Power Plant  
 Impoundment Name: West Fly Ash Pond  
 IEPA Number: W1578510001-03

Date: 10-2-24  
 Time: 1300-1600  
 Inspector(s): [Signature]

Sky: SUNNY Temp.: 71°F Precip. (last 48 hrs): 0 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.

| ITEM                          | YES  | NO                                  | DESCRIPTION                | ACTION                              |             |             |
|-------------------------------|--|-------------------------------------|----------------------------|-------------------------------------|-------------|-------------|
|                               |  |                                     |                            | MONITOR                             | INVESTIGATE | SENT TO DSM |
| <b>CREST</b>                  | 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"/> |                            |                                     |             |             |
| <b>UPSTREAM EMBANKMENT</b>    | 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"/>          |                                     | 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 DESK |
| <b>DOWNSTREAM EMBANKMENT</b> General Condition: <u>Good</u> / Fair / Poor Repairs: _____ Date: _____ |     |    |                                  |         |             |              |
| Cracking   |     | ✓  |                                  |         |             |              |
| Sloughing / Bulging  |     | ✓  |                                  |         |             |              |
| <i>Seepage</i>   |     | ✓  |                                  |         |             |              |
| <i>Sink holes</i>  |     | ✓  |                                  |         |             |              |
| Sand Boils (indicate if flowing and color)   |     | ✓  |                                  |         |             |              |
| Animal Burrows   |     | ✓  |                                  |         |             |              |
| Erosion Rills  |     | ✓  |                                  |         |             |              |
| Vegetation (greater than 12")  |     | ✓  |                                  |         |             |              |
| <b>SPILLWAY(S)</b> 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  | ✓   |    | <i>North ditch that runs E/W</i> | ✓       |             |              |

## CCF Impoundment Weekly Inspection

35 ILL. ADM. Code E45 / 40 CFI, Part 257

Station: Baldwin Power Plant  
 Impoundment Name: Bottom Ash Pond  
 IEPA Number: W1578510001-06

Date: 10-2-24  
 Time: 1300-1600  
 Inspector(s): [Signature]

Sky: Sunny Temp: 71°F Precip (last 48 hrs) 0 Pool/Spill: 7" above 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.

| ITEM                          | YES  | NO                                  | DESCRIPTION | ACTION   |             |             |
|-------------------------------|--|-------------------------------------|-------------|----------|-------------|-------------|
|                               |  |                                     |             | MONITOR  | INVESTIGATE | SENT TO DSM |
| <b>CREST</b>                  | 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"/> |             |          |             |             |
| <b>UPSTREAM EMBANKMENT</b>    | 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 PSM |
| <b>DOWNSTREAM EMBANKMENT</b>               | 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"/> |                            |         |             |             |
| <i>Sink holes</i>                          |  | <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"/> |                            |         |             |             |
| <b>SPILLWAY(S)</b>                         | General Condition: <u>Good</u> / Fair / Poor |                                     | Repairs: _____ Date: _____ |         |             |             |
| Actively Flowing (provide depth)           | <input checked="" type="checkbox"/>          |                                     | 7" above weir              |         |             |             |
| 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"/> |                            |         |             |             |