

CCR Impoundment Weekly Inspection

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: 7-9-25Time: 12:30 PMInspector(s): John Hancock

Sky: Sunny Temp.: 82° F Precip. (last 48 hrs): 0.17" 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.

ITEM	YES	NO	DESCRIPTION	ACTION		
	MONITOR	INVESTIGATE		SENT TO DSM		
CREST	General Condition: <u>Good</u> / <u>Fair</u> / <u>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"/>		<u>Mowing needed</u>		<input checked="" type="checkbox"/>	
UPSTREAM EMBANKMENT	General Condition: <u>Good</u> / <u>Fair</u> / <u>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"/>					
Slope Protection / Rip Rap	<input checked="" type="checkbox"/>					
Vegetation (greater than 12")	<input checked="" type="checkbox"/>		<u>Mowing needed</u>		<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")	✓		Mowing needed			✓
SPILLWAY(S)			General Condition: Good / 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: 7-9-25Impoundment Name: East Fly Ash PondTime: 12:45 PMIEPA Number: W1578510001-02Inspector(s): John HancockSky: SunnyTemp.: 83° F

Precip. (last 48 hrs):

0.17"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.

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"/>		<u>Mowing needed</u>		<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"/>		<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"/>		<u>Mowing needed.</u>		<input checked="" type="checkbox"/>	

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT	General Condition: <input checked="" type="checkbox"/> Good <input type="checkbox"/> Fair / Poor		Repairs: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Date: <input type="checkbox"/>			
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"/>		<i>Mowing needed</i>		<input checked="" type="checkbox"/>	
SPILLWAY(S)	General Condition: <input checked="" type="checkbox"/> Good <input type="checkbox"/> Fair / Poor		Repairs: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Date: <input type="checkbox"/>			
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

Date: 7-9-25

Impoundment Name: West Fly Ash Pond

Time: 1:00 PM

IEPA Number: W1578510001-03

Inspector(s): John HancockSky: SunnyTemp.: 84° F

Precip. (last 48 hrs):

0.17"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.

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"/>		<i>Mowing needed</i>		<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"/>	<input checked="" type="checkbox"/>	<i>North ditch that runs E/W</i>		<input checked="" type="checkbox"/>	
Slope Protection / Rip Rap		<input checked="" type="checkbox"/>				
Vegetation (greater than 12")	<input checked="" type="checkbox"/>		<i>Mowing needed</i>		<input checked="" type="checkbox"/>	

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSN
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")	✓		Mowing needed		✓	
SPILLWAY(S)	General Condition	Good / Fair / Poor	Repairs: Date:			
Actively Flowing (provide depth)		✓				
Obstructions Present		✓				
Seepage		✓				
Sand Boils (indicate if flowing and color)		✓				
Erosion Rills	✓		North ditch that runs E/W		✓	

CCR Impoundment Weekly Inspection

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

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

Date: 7-9-25
 Time: 1:15 PM
 Inspector(s): John Hancock

Sky: Sunny Temp.: 85° F Precip. (last 48 hrs): 0.17" Pool Elev.: 6" over 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.

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"/>		<u>Mowing needed</u>		<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"/>		<u>Mowing needed</u>		<input checked="" type="checkbox"/>	

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
DOWNTSTREAM EMBANKMENT	General Condition: Good / Fair / Poor		Repairs: Date: 1/25/2013			
Cracking		✓				
Sloughing / Bulging		✓				
Seepage		✓				
Sink Holes		✓				
Sand Boils (indicate if flowing and color)		✓				
Animal Burrows		✓				
Erosion Rills		✓				
Vegetation (greater than 12")	✓		Mowing needed		✓	
SPILLWAY(S)	General Condition: Good / Fair / Poor		Repairs: Date:			
Actively Flowing (provide depth)	✓		6" over the weir			
Obstructions Present		✓				
Seepage		✓				
Sand Boils (indicate if flowing and color)		✓				
Erosion Rills		✓				