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

Station: Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

Time: 1300

IEPA Number: W1578510001-01

Inspector(s): John Haycox

Sky: Cloudy Temp.: 74° F Precip. (last 48 hrs): 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.

					ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition	Good	/ Fair / Poor Repairs: Date:		AND AND SECOND	3140
Cracking		J				
Settlement		/				
Erosion Rills		V				
Animal Burrows						
Misalignment		$\sqrt{}$				
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT General G	Condition:	Goog	/ Fair / Poor Repairs: Date:	12 12 12 12 12 12 12 12 12 12 12 12 12 1	1787/2330	13.48
Cracking		/				
Sloughing / Bulging		✓				
Seepage		$\sqrt{}$				
Sink Holes		\checkmark				
Animal Burrows		1				
Erosion Rills		\checkmark				
Slope Protection / Rip Rap						
Vegetation (greater than 12")		\checkmark				

					ACTIO	N
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	ndition:	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		\checkmark				
Seepage		V				İ
Sink Holes		V				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows			•			<u></u>
Erosion Rills		$\sqrt{}$				
Vegetation (greater than 12")		/				
SPILLWAY(S) General Con	dition:	Good	Fair / Poor Repairs: Date:		A. S. S.	(A)(0.8-
Actively Flowing (provide depth)						
Obstructions Present		7				
Seepage		1				
Sand Boils (indicate if flowing and color)		ノ				<u></u>
Erosion Rills		1				

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

Station: Baldwin Power Plant

Impoundment Name:

East Fly Ash Pond

IEPA Number:

W1578510001-02

Inspector(s):

Temp.: 74° F

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.

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition:	Good	/ Fair / Poor Repairs: Date:		शीर को है। शीर को है	4 164 F
Cracking						
Settlement		\checkmark				
Erosion Rills		V				
Animal Burrows		✓				
Misalignment		\checkmark				
Vegetation (greater than 12")		\				
UPSTREAM EMBANKMENT General	Condition:	Good	/Fair/Poor Repairs; Date:			
Cracking		1				
Sloughing / Bulging		/				
Seepage		\checkmark				
Sink Holes		\checkmark				
Animal Burrows		\checkmark				
Erosion Rills	/		North ditch that runs E/W	<		
Slope Protection / Rip Rap		\checkmark				
Vegetation (greater than 12")						

					ACTION	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:			17, 11
Cracking)>				
Sloughing / Bulging		\				
Seepage		\				
✓ Sink Holes		/	4			*
Sand Boils (indicate if flowing and color)						
Animal Burrows						
Erosion Rills		✓				
Vegetation (greater than 12")		$\sqrt{}$				
SPILLWAY(S) General Cont	lition (1000	/Fair / Poor Repairs: Date:	表现打		18/35/4
Actively Flowing (provide depth)		\checkmark				
Obstructions Present		$\sqrt{\ }$				
Seepage		$\sqrt{}$				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills	1		North ditch that runs E/W	V		

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Date: 4-2-25 Time: \(\frac{1330}{}\)

Inspector(s): John

John Haucock

sky: Cloudy

Temp.: 75° F

Precip. (last 48 hrs):

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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.

					N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co.	ndition	Good	/ Fair / Poor Repairs: Date:			S
Cracking		/				
Settlement		1				
Erosion Rills		/				
Animal Burrows		\checkmark	·			
Misalignment		/				
Vegetation (greater than 12")		/		-		
UPSTREAM EMBANKMENT General Cor	dition:	Good	/ Fair / Poor Repairs: Date;			i granda Karangan
Cracking						
Sloughing / Bulging		\checkmark				
Seepage		/				
Sink Holes		/				
Animal Burrows		1	. 1			
Erosion Rills	1		North ditch that rung E/W	✓		
Slope Protection / Rip Rap		$\sqrt{}$				
Vegetation (greater than 12")		\checkmark			-	

					ACTION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Googl	/ Fair / Poor Repairs: Date:		3.44	
Cracking		\checkmark				i
Sloughing / Bulging		\checkmark	·			
Seepage		\				
Sink Holes ◆		J,	46			
Sand Boils (indicate if flowing and color)		\checkmark				
Animal Burrows		\checkmark				
Erosion Rills	<u> </u>					
Vegetation (greater than 12")		/				
SPILLWAY(S) General Con	lition:	5009	/Fair/Poor Repairs: Date:	47.		4.
Actively Flowing (provide depth)						
Obstructions Present						
Seepage		\checkmark				
Sand Boils (indicate if flowing and color)						
Erosion Rills	V		North ditch that row ElW			

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

Station: Baldwin Power Plant

Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

Time: 1345

Inspector(s): John Hancock

Sky: Cloudy Temp.: 75° F. Precip. (iast 48 hrs); Pool Elev.: 6" over the wei

"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.

		NO			ACTION	
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	ondition	Good	Y Fair / Poor Repairs: Date:	100	100	
Cracking)>				
Settlement		/				
Erosion Rills		✓				
Animal Burrows		V		·		
Misalignment		√				
Vegetation (greater than 12")		$ \checkmark $				
UPSTREAM EMBANKMENT General Co	ondition:	Good	Fair / Poor Repairs: Date:	1874 1874	10.5	\$7,897 : 0.g
Cracking						
Sloughing / Bulging		/				
Seepage		<				
Sink Holes						
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

		NO			ACTIO	N
ITEM			DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition	Good	Fair / Poor Repairs: Date:			3.7 - 6
Cracking	`	V				
Sloughing / Bulging		/	·			
Seepage		\checkmark				
Sink Holes		\				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		$\sqrt{}$				
Erosion Rills		$\langle \rangle$				
Vegetation (greater than 12")		\				
SPILLWAY(S) General Con	dition (Good	Fair / Poor Repairs: Date:	Tell Sed	100 V	
Actively Flowing (provide depth)	V		6" over the weir			
Obstructions Present		\checkmark				
Seepage		\				
Sand Boils (indicate if flowing and color)		\checkmark			_	
Erosion Rills		\checkmark				

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