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

Station: Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

Inspector(s): Impoundment Name: Date: S-15-2-3

Inspector(s): Impoundment Name: Name:

Sky: SVMW Temp.: 40°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.

	T			,	ACTIO	N
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
General Con	dtion	ຮື້ວດໍ່ຕ	/ Fait / Poor / // Repairs: // // // Plate: //	便曾得		
Cracking		✓				
Settlement		✓				
Erosion Rills		✓				
Animal Burrows		✓				
Misalignment		✓.				
Vegetation (greater than 12")		1		<u></u>		
UPSTREAM EMBANKMENT General Con	lition:	Good	Feir/Poor (Carlos Repails) (Carlos Date) (Carlos Dates)			機能
Cracking		\				
Sloughing / Bulging		/				
Seepage		✓				
Sink Holes		V				
Animai Burrows		✓				
Erosion Rills		✓				
Slope Protection / Rlp Rap		✓				
Vegetation (greater than 12")		✓				

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	// Pair // Poor // Repairs Date(18.85	河湖	
Cracking		>				
Sloughing / Bulging		\				
Seepage		✓.				
Sink Holes		✓.				
Sand Boils (indicate if flowing and color)		V.				
Animal Burrows		V,				
Erosion Rills		\checkmark_{\angle}				
Vegetation (greater than 12")		又				
SPILEWAY(S) General Con	dition	jo ðd	Fair/Poor is Repairs: Date:			
Actively Flowing (provide depth)		$\sqrt{}$,		
Obstructions Present		<u> </u>				
Seepage		Z				
Sand Boils (indicate if flowing and color)		Z				
Erosion Rills		V				

East Rip Rap apron, 3rd apron from SE Corner, minor erosion & tips:

Will monitor.

East Rip Rap apron, 2nd apron from SE corner, minor erosion & North Lip. Will monitor.

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

Station: Baldwin Power Plant

East Fly Ash Pond Time:

IEPA Number: W1578510001-02

Inspector(s):

Sky: SIMMY

Impoundment Name:

Temp.: 40 F

Precip. (last 48 hrs):

Pool Elev.: 11/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.

4.1		NO			ACTIO	N
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	Condition	Good	MealtW.Foor Repuls 10 10 10 10 10 10 10 10 10 10 10 10 10	療務		
Cracking		$\sqrt{}$				
Settlement		\				
Erosion Rills		✓				
Animal Burrows		✓				
Misalignment		/				
Vegetation (greater than 12")		/				
UPSTREAM EMBANKMENT, General	Conditions	Good	/ Falu / Poor	78%		
Cracking		/				
Sloughing / Bulging		/				
Seepage		<u> </u>				
Sink Holes		\checkmark				
Animal Burrows		√				
Erosion Rills	✓		vesetation sparse along N ditch that	V		
Slope Protection / Rip Rap	,,,,,,,	√				
Vegetation (greater than 12")		√				

		1			CTION	
ITEN	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition	Goog	/ Fair / Poor : Repairs: Date:	188	争为	36187
Cracking		V				
Sloughing / Bulging		✓				
Seepage		\				
Sink Holes		/				
Sand Boils (indicate if flowing and color)		V			<u></u>	
Animal Burrows		/				
Erosion Rills		✓				
Vegetation (greater than 12")						
SPILEWAY(S) General Can	dition	GOOD	Proir Proof. Repairsion Repairs			
Actively Flowing (provide depth)		✓				
Obstructions Present		V				
Seepage		✓				
Sand Boils (Indicate if flowing and color)		\				
Erosion Rills	/		Pip Rap oprono creak crossing,	M		

erosion in grass are a after apron. Repair when weather permits.

Minor erosion along North ditch that runs Elw. Seed and Fertilized in February.

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Date: 3-15-23

Time: 6900-15

inspector(s):

Sky: Synny

Temp.:

40°F

Precip. (last 4B 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			A	CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
General City	dition	Good	Dally Foot Rephilist Land Dalest School			
Cracking	<u> </u>	1				
Settlement		1				
Erosion Rills		<u>/</u>			TV	
Animal Burrows	<u> </u>	1				
Misalignment	<u> </u>	V		,		
Vegetation (greater than 12")		/				
UPSTREAM EMBANKMENT General Con	ditlana	Goog	/ Fair / Poor / William Repairs Leading Dates		湖湖	柳鄉
Cracking		✓		_		
Sloughing / Bulging		✓				
Seepage		√			,,,,	
Sink Holes		/				***************************************
Animal Burrows		Y ,				
Erosion Rills	<u> </u>	\checkmark				
Slope Protection / Rip Rap	<u> </u>		Corners, Plan in Place Formepairs	√		
Vegetation (greater than 12")	<u> </u>	V	Sparse vegetation along North	1:5.		

ditchethat runs Elw. Seed? Fertilized in February.

				- /	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Ğood	Fair / Poor Repairs: Date:	成體	NAME OF	STATE.
Cracking		✓				
Sloughing / Bulging	~	✓		,		
Seepage		\checkmark				
Sink Holes		>				
Sand Boils (Indicate If flowing and color)		ゝ				
Animal Burrows		/				
Erosion Rills		√				
Vegetation (greater than 12")		\checkmark				
SPILLWAY(S)	digon	6000	Fepairs Dates			
Actively Flowing (provide depth)		V				
Obstructions Present		✓,		4		
Seepage		<i>J</i>				
Sand Boils (indicate if flowing and color)	<u> </u>	√			******	
Erosion Rills	$ \sqrt{ }$		North rip rap ditch that runs	✓		

E/W on south side of ditch has erosion entire length of ditch from lack of vegetation growth.

Seed & Fertilized in February.

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

Station: Baldwin Power Plant

Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

Date: 3-15-23

Time: OQOO

Inspector(s):

Sky: SVNNV Temp.: 40°F Precip. (last 48 hrs): Pool Elev. 8 "above west"

"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.

Access to the contract of the				ACTIC		N	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General C	andition(Good	YEalt / Poor Redains Dates				
Cracking		<u>\</u>		!			
Settlement		~					
Erosion Rills		V					
Animal Burrows		✓					
Misalignment							
Vegetation (greater than 12")		/					
UPSTREAM EMBANKMENT: Seneral C	oidittor	Jooc	Fair / Poor / Fig. / Repairs:		(C)	場形	
Cracking		1					
Sloughing / Bulging		1					
Seepage		V ,					
Sink Holes		<u>/</u>					
Animal Burrows		/					
Erosion Rills		V					
Slope Protection / Rip Rap		V					
Vegetation (greater than 12")							

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
OOWNSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor Repairs: Date:	"影响"	隆城	
Cracking		1		-		
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Sand Boils (indicate if flowing and color)		√				
Animal Burrows		V				
Erosion Rills		√				
Vegetation (greater than 12")		X				
SPILLWAY(S) General Ech	dition	(Bud	Wair / Poors 1, 1999 Repairs 1995 1995 Date 1995			
Actively Flowing (provide depth)	$ \checkmark $		Brabove weir			
Obstructions Present		<u> </u>				
Seepage		/				
Sand Boils (indicate if flowing and color)		✓				
Erosion Rills	$\begin{bmatrix} 1 \end{bmatrix}$					

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