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

Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

Date: 🎾

Time: *[130 — 30]*

Inspector(s):

Pool Elev.: NA

Sky: Sunny

Temp.:

: 630F

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.

				ACTION		
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Gener	il Condition	Good	/ Fair / Poor 1 / A Repairs: 19 A 4 19 / Phate / 18 A 1			ORD
Cracking		<u> </u>				
Settlement		√				
Erosion Rills		✓				
Animal Burrows		✓				
Misalignment		V				
Vegetation (greater than 12")		/				
UPSTREAM EMBANKMENT General	(Condition	Good	/ Falt / Poor Course Repairs to 1991 / 2015 Date 1 2015	ALL THE	新教教	38%
Cracking		<u> </u>				· ····
Sloughing / Bulging						
Seepage		V				
Sink Holes		V				
Animal Burrows		✓				
Erosion Rills		✓				
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")		\checkmark				

		I -			CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cond	ition	Good	/Falt/Poor Repairs: Date	1000	網灣	
Cracking		\				
Sloughing / Bulging		✓				
Seepage		√ _			~	
Sink Holes		<u>/</u>				
Sand Boils (indicate if flowing and color)		<u> </u>				
Animal Burrows		√ ,				
Erosion Rills		V /				
Vegetation (greater than 12")		٧.,		દ જિલ્લા	. અને કે હત	185.26 B
SPILLWAY(S) General Cond	tion	jood	Halif / Podr 12 Repairs Page Date 1			
Actively Flowing (provide depth)		V				
Obstructions Present	ļ	<u> </u>			·	
Seepage		✓,				
Sand Boils (indicate if flowing and color)		√ ,				
Erosion Rills		V				

East Rip Rap apron, 3rd apron from SE Corner, minor erosion a tips.
Will monitor. At

East Tip 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	Date: <u>4-26-2-3</u>
Impoundment Name: East Fly Ash Pond	Time: <u>//230 - 3.pm</u>
IEPA Number: W1578510001-02	Inspector(s):

Sky SUNNY	Temp.:_	63°F	Precip. (last 48 hrs):	 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.

				Ą	CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General con	dillon	Good	/ Palic/Poor 19 de la Répulis : 20 1501 (4) Date : 45 15 15	編編		
Cracking						_,
Settlement		V				
Erosion Rills		<u> </u>				
Animal Burrows		✓				
Misalignment		1				
Vegetation (greater than 12")		/	no en en estado de entre de entre en e	a de la composição de la c	10003.16	1000000
UPSTREAM EMBANKMENT General Con	didon	Good	/ Faic/ Poblis (4) Repulls (4) Daterur (4)	1. 数据	增多效	海
Cracking	_	<u> </u>				ļ
Sloughing / Bulging		V				
Seepage		<u> </u>				
Sink Holes		<u> </u>		<u></u>		ļ
Animal Burrows		✓				ļ
Erosion Rills	V		vesetation sparse along N ditch that runs F/W. Scod & Fertilization Februar	<u>/ </u>		<u> </u>
Slope Protection / Rip Rap		V		<u> </u>		ļ
Vegetation (greater than 12")		\checkmark				

	<u> </u>	Τ			ACTIO	N
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	idition.	Goog	/ Fair / Roor Repairs Dete		学》的	素數:
Cracking		√				
Sloughing / Bulging		✓				·
Seepage		\				
Sink Holes		>				
Sand Boils (Indicate if flowing and color)		V				
Animal Burrows		✓				
Erosion Rills		✓				
Vegetation (greater than 12")		$\sqrt{}$			2-02-04-04-04	
SPILLWAY(S) General Con	ditiçin.	500¢	Wilein APpoint Repairs Landing Date: Not the State of the			
Actively Flowing (provide depth)		√				
Obstructions Present		<u> </u>				<u> </u>
Seepage		√				
Sand Boils (Indicate if flowing and color)		<u> </u>				<u> </u>
Erosion Rills	1		Pip Rap apronce creak crossing	<u>/</u>		

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	Date:
Impoundment Name: West Fly Ash Pond	Time: <u>/23</u> 0-
IEPA Number: W1578510001-03	Inspector(s):

Sky: Sling Temp.: 630F 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.

				A	CTION	V
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST (Cheral chid	iden	GOOG	Dolf Poor Pari Repálist		建模块	
Cracking		V		,,		
Settlement		✓				
Erosion Rilis		1				
Animal Burrows		✓				<u></u>
Misalignment		V		ļ	-	
Manager Anna Company and Anna 1911		<u>/</u>		CONTRACTOR	car consecuti	7.25(3.29)
UPSTREAM EMBANKMENT General Cont	lijon/	Good	/Fair/Poor Lys Life Repairs Laws Contact to the many the many transfers of the many tran	魏虞		
Cracking		✓				ļ <u>.</u>
Sloughing / Bulging		V				
Seepage		✓		<u> </u>		<u> </u>
Sink Holes		/				
Animal Burrows		V		<u> </u>		<u> </u>
Erosion Rills		$ \checkmark $		<u> </u>		<u> </u>
Slope Protection / Rip Rap	√		Corners Plan in place for Expairs	<u> </u>		ļ
Vegetation (greater than 12")	<u> </u>	V	Sparse vegetation along North ditch that runs Elw. Seed: forh		<u> </u>	<u> </u>

distantius runs Elw. Seed? for hlize

	Ţ			F	CTIO	N
ITEM		МО	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	ditlon'i	Good	Fall / Poor / Repairs: Date:	A COMPANY		解
Cracking		<u> </u>				ļ
Stoughing / Bulging		✓				
Seepage		$\sqrt{}$				
Sink Holes		>		- 		
Sand Boils (indicate if flowing and color)	· ·	/				
Animai Burrows		1				
Erosion Rills		✓,				ļ
Vegetation (greater than 12")	Ser 20 593	V		100		
SPICEWAY(S) (C 等 General Com	didop(MalfyRouse Repairs: Dates	All Park		96 V V
Actively Flowing (provide depth)		<u> </u>				<u> </u>
Obstructions Present	<u> </u>	V				
Seepage	ļ	1				
Sand Boils (indicate if flowing and color)		✓		-		
Erosion Rills			North rip rap ditch that runs	√.		<u> </u>

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	Date: 4-26-23
Impoundment Name: Bottom Ash Pond	Time 1230 - 3pm
IEPA Number: W1578510001-06	Inspector(s):

Sky: SVNNY	Temp.:	63°F	'recip. (last 48 hrs):	 Pool Elev. 6 "above
/ L				 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 small to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section.

				A	ı	
ITEM		NO	DESCRIPTION	MONITOR		SENT TO DSM
CREST (CREST)	hdition	Good	YEalty, Pool y Repairs, Apatery, at the	深剧	美国	
Cracking		\				
Settlement		\	·			
Erosion Rills		V			<u> </u>	
Animal Burrows		✓				
Misalignment		\				
Manufaction (market 1211)		1				
TVPSTREAM EMBANKMENT General G	oridition		Fairy Poor And Repairs Transfer to Date			
Cracking		✓				-
Sloughing / Bulging		1				ļ <u>-</u>
Seepage		V			ļ <u>.</u>	<u> </u>
Sink Holes		V			<u> </u>	ļ <u>-</u>
Animal Burrows		/				
Erosion Rills		V			<u> </u>	
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")						

ITEM	YES	NO	DESCRIPTION	ACTION		
				MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	Yeality Poor. Repairs: Date:		中解	19.
Cracking		7			<u> </u>	<u></u>
Sloughing / Bulging		V				
Seepage		\checkmark				
Sink Holes		✓_				
Sand Bolls (indicate if flowing and color)		√				
Animal Burrows		V				
Erosion Rills		√				
Vegetation (greater than 12")		人	The second sector Control of the second seco	-	585863	-00013161
SPILLWAY(S) Generalledh	ditlan	Goog	Fair V Podues 2019 Par Repaire & San Appart			
Actively Flowing (provide depth)	V		le above weir			
Obstructions Present		<u> </u>				
Seepage		<u>/</u>				<u> </u>
Sand Boils (indicate if flowing and color)	<u> </u>	\checkmark				
Erosion Rills		\checkmark			<u> </u>	<u> </u>