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

Station: Baldwin Power Plant	Date: 6-7-23
impoundment Name: Old East Fly Ash Pond	Time: 1430-1730
IEPA Number: W1578510001-01	Inspector(s):
•	

sky: At cloudy	Temp.: 79°F	Precip. (last 48 hrs):	0.13"	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.

					ACTIO	N
ITEM	•	NO		MONITOR	INVESTIGATE	SENT TO DSM
CREST General L	Candition.	Good	Felt 7 Poor 1 1973 in Repairs: Wilder 1988 (Date, 1988)	瀬線	\$4.W	Arte.
Cracking						
Settlement		<b>\</b>				
Erosion Rills		✓				
Animal Burrows		1				
Misalignment		<b>V</b>				
Vegetation (greater than 12")		$\checkmark$	NA TRA TO PERSONAL TRANSPORT ENGLISH MANAGEMEN MONGROUNTE DE MANAGEMENTE DE S	7010052	- NGARA-N	e datales :
UPSTREAM EMBANKMENT General	Conditiona	Good	Vedra/Poor significant Repulses and the control of	流的影響	<b>海绵绵</b>	激影
Cracking		<u> </u>				
Sloughing / Bulging						
Seepage		<u>√</u>				
Sink Holes		<b>/</b>				
Animal Burrows		<u> </u>				
Erosion Rills		<b>√</b>				
Slope Protection / Rip Rap		<u> </u>				
Vegetation (greater than 12")		V				

					ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor // Repairs: Date // Date	TOP:	细维	
Cracking		<b>\</b>				
Sloughing / Bulging		<u> </u>				
Seepage		✓,				
Sink Holes		<u>/</u>				
Sand Boils (Indicate if flowing and color)		<u> </u>				
Animal Burrows		<b>V</b> ,				
Erosion Rills		<u> </u>				
Vegetation (greater than 12")		$\mathcal{L}$	No. 1907 - N. N. Carrier and J. Santin and J. Santin and St. Santi	ક શ્રેલ્નકો કોઇટ		MATERIA
SPILLWAY(S) General Con	dition	ood	iair/Poor.; Elepaiss			
Actively Flowing (provide depth)		<u> </u>				
Obstructions Present		<u>/</u>			·	
Seepage		<b>/</b>				
Sand Boils (Indicate If flowing and color)		<b>/</b>				
Erosion Rills		<b>V</b>				

East Pip Rap apron, 3rd apron from SE Corner, minor erosion a tips.

Will monitor. 1

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

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

Station: Baldwin Power Plant

Impoundment Name: East Fly Ash Pond

IEPA Number: W1578510001-02

Date: 6-7-23

Time: 1430-1130

Inspector(s):

Sky of cloudy Temp.: MOF

Precip. (last 48 hrs):

0.13"

Pool Elev.: U/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.

	1		Α	V		
ITEM		NO	DESCRIPTION	MONITOR		SENT TO DSM
Genielal Con	altion	Goog	/[Fall://poor () ]	類條		
Cracking		$\sqrt{}$				
Settlement		✓			<u> </u>	
Erosion Rills		<b>✓</b>		<u>-</u>		
Animal Burrows		<b>✓</b>				
Misalignment		/				
Vegetation (greater than 12")		V		T Personal	Value (-10)	Secondario
UPSTREAM EMBANKMENT GEGENICO	letten:	රිප්පම	Z Fall X Poblic 等。 Skill Rebuils : 新聞 Skill Republished			极级
Cracking		<b>/</b>				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		<b>/</b>				
Animal Burrows		<b>✓</b>		<u> </u>		
Erosion Rills	V		vesetation sparse along N ditch that runs F/W. Sends Fertilized in Februar	<u>/                                    </u>		
Slope Protection / Rip Rap		<u> </u>		<u> </u>		ļ
Vegetation (greaterthan 12")		1		<u> </u>		<u></u>

	T	1			ACTIO	NC	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Con	dition.	Good	/ Fair / Poor ( Repairs: Dete:	1753	中語物	泰區	
Cracking		<b>V</b>					
Sloughing / Bulging		1					
Seepage		$\checkmark$	4			!	
Sink Holes		✓		<u>.</u>			
Sand Boils (Indicate if flowing and color)		<b>V</b>		. !			
Animal Burrows		✓				:	
Erosion Rills		<b>V</b>					
Vegetation (greater than 12")		$\sqrt{}$	,	F1			
SPILLWAY(S)	ltion.	0000	Fair Proof. The Stepanship and Date: North Stepanship		No.	開網	
Actively Flowing (provide depth)		<u> </u>					
Obstructions Present		<u> </u>					
Seepage				· 0.1			
Sand Boils (Indicate If flowing and color)		<b>✓</b>					
Erosion Rills	<b>V</b>		Rip Rap aprono creak crossing,	V			

erosion in grass area 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: 6-7-23

Inspector(s):

Sky: A clary remp.: 79°F Precip. (last 48 hrs):

0.13"

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.

					ACTIO		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST White General C	diddiddi (	Good	Drift/Poor Average Repolition 1991		(2) 数		
Cracking							
Settlement		<b>√</b>					
Erosion Rills		<u> </u>					
Animal Burrows		<u>/</u>			_		
Misalignment		<b>V</b>					
Vegetation (greater than 12")		V		5.05652.3-0	ayaktı.	A CARACT	
Vegetation (greater than 12") QUESTREAM EMBANKMENT (General C	ondition	(door	Trail 对Poor Live Time Repairs Live 不是是一种企业的企业的企业。	<b>高新</b>	2406		
Cracking		<b>V</b>					
Sloughing / Bulging		<b>✓</b>					
Seepage		<b>√</b>		ļ			
Sink Holes		/			ļ		
Animal Burrows		V,				<u> </u>	
Erosion Rills		$  \checkmark  $	a II who was discharge to all sitts also	ļ	ļ		
Slope Protection / Rlp Rap		ļ. <u>.</u>	Cornors, Plan in place Formerpairs	<b>V</b>	<u> </u>		
Vegetation (greater than 12")		V	Sparse vegetation along North	1	<u> </u>		
			ditch that runs E W. Seed? forh	lite	d		

	Т-	[		ļ	CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Goop	Fall: /Poor Bepairs: Date: Date:	ALC:	42	智慧
Cracking		1				
Sloughing / Bulging		V				
Seepage		<b>&gt;</b>	1			_4,
Sink Holes		<b>\</b>				
Sand Boils (Indicate If flowing and color)		<b>√</b>				
Animal Burrows						
Erosion Rills		✓_				<u> </u>
Vegetation (greater than 12")	THE SE	V		WASH.		
SPICLWAY(S)	dition (		Mally route Repairs Dates	All Add		
Actively Flowing (provide depth)		<u> </u>				
Obstructions Present		✓,		4.v ·=		/
Seepage	ļ <u> </u>	1				
Sand Boils (indicate if flowing and color)		V		7	·	
Erosion Rills	V		North rip rap ditch that runs	V		

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: 🙋

Time

Inspector(s):

Pool Elev. 5 "above

"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.

'recip. (last 48 hrs):

	$\neg$					V .
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
General Co	hdition	G008	Ytany Foot Fr (4) Repairs // King - Date 19 12 28 2	<b>200</b>	<b>学</b> 生活的	
Cracking		<b>V</b>				
Settlement		<b>V</b>				
Erosion Rills		V				
Animal Burrows		<b>\</b>				
Misalignment		1				
Vegetation (greater than 12")		V			irolis	ACCES.
UPSTREAM EMBANKMENT General C	ondition	Goog	rali / Pobri : // Repails:	W485	编数据	385,938.4
Cracking		1		<u> </u>	 	-
Sloughing / Bulging		/		<u></u>	<u> </u>	<del></del>
Seepage		<b>V</b> ,				
Sink Holes		V		ļ	<u> </u>	<del> </del>
Animal Burrows		<b>V</b>			<u> </u>	
Erosion Rills		<b>V</b>			<u> </u>	
Slope Protection / Rip Rap		V			-	
Vegetation (greater than 12")		V		<u></u>	<u> </u>	

	T	]		-	ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dtlon	Good	V Fali / Poor. Repairs: S. Fali / Date: Fali / Poor.	李荣	報標	
Cracking	<u>                                     </u>	1				
Sloughing / Bulging		<b>V</b>				
Seepage		<b>✓</b>				
Sink Holes		<b>V</b>				
Sand Boils (Indicate if flowing and color)		√				
Animal Burrows		<b>✓</b>				
Erosion Rills		$\checkmark$				
Vegetation (greater than 12")	a transport	V			व् <i>रस</i> ्ट्रक्टा	A40000
SPILLWAY(S) General Conc	lition	5000	/Fair//Pobles 2005/18 [Repulse 25 25 25 25 20 00 00 00 00 00 00 00 00 00 00 00 00			3782
Actively Flowing (provide depth)	<b>V</b>		5 above weir			
Obstructions Present		$\sqrt{}$				
Seepage		<u>/</u>				
Sand Boils (Indicate If flowing and color)	<u> </u>	$\sqrt{}$				
Erosion Rills		<b>V</b>				