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

Station: Baldwin Power Plant	Date: 7-12-23
impoundment Name: Old East Fly Ash Pond	Time: 0600-1130
IEPA Number: W1578510001-01	Inspector(s):

Sky: SUMM	Temp.: BZOF	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.

	1	1		- 1	CTIO	N
ITEM	-	NO		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co.	rgition.	ĞÜĞÜ	Fair / Poor 2 Walls Repairs: 27 April 1997 Phate	東語		ALC:
Cracking		\checkmark			. ,	
Settlement		✓				
Erosion Rills		✓				
Animal Burrows	_	✓				
Misalignment	_	✓.				ļ
Vegetation (greater than 12")		\angle	DAVIDADA ALTON ASSA DECENSIONARI PARE INTERNACIONARIA DE PROPERTINDO DE PROPERTIN	Pan Cesa	6.023.60.60	Saukesi
UPSTREAM EMBANKMENT General Con	iditlop)	Good	Y Felry Poor Traction Repaired in the Police Control of the Police		1114	
Cracking		V			ļ	.
Sloughing / Bulging		\checkmark			 	ļ
Seepage		V				
Sink Holes		V		<u> </u>		ļ
Animal Burrows	_	\checkmark		·		
Erosion Rills		√			ļ	<u> </u>
Slope Protection / Rip Rap		/				ļ
Vegetation (greater than 12")		V				<u></u>

	7				ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSIVI
DOWNSTREAM EMBANKMENT General Con	dition	Goód	/ Fair / Poor Address Repairs: Data Data	多學經	海灣	
Cracking		>			ļ	
Sloughing / Bulging		V				
Seepage		/				
Sink Holes		/				<u> </u>
Sand Boils (Indicate If flowing and color)	1	✓,		•		
Animal Burrows		V,				
Erosion Rills		✓				
Vegetation (greater than 12")		\mathcal{L}	and the state of the second of	SAMMA	. #2 E-2	
SPILLWAY(S) Seheral Con	dition	3000	Repairs Dates Dates			
Actively Flowing (provide depth)		V				
Obstructions Present	1	<u>/</u>				
Seepage	<u> </u>	<u> </u>				i
Sand Boils (Indicate If flowing and color)		√ ,				·
Erosion Rills		<u> </u>				

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	Date:
Impoundment Name: East Fly Ash Pond	Time: <u>0800 - //30</u>
IEPA Number: W1578510001-02	Inspector(s):

Sky Symy Temp.: 87°F	Precip. (last 48 hrs):	<u> </u>	Pool Elev.: U/A
4			

"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				CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ondition	goog	/Palit/Popi // Line Repairs / Philips // Date: 1/4	游院		養養
Cracking		✓				
Settlement		✓			<u> </u>	
Erosion Rills		✓				
Animal Burrows		V			·	
Misalignment		/				
Vegetation (greater than 12")			And the second s	- Marielas	Marie Silli	350 250 do
UPSTREAM EMBANKMENT General C	oridition	წინს	Zeatry Poonson Wike the Repulse for the length of Date (1974)		開發	亚属
Cracking		/				
Sloughing / Bulging		/				
Seepage		/		<u> </u>	<u> </u>	
Sink Holes		<u> </u>				ļ <u>.</u>
Animal Burrows		✓		ļ		<u> </u>
Erosion Rills	V		vesetation sparse along N ditch that runs Elw. Scod & Fertilizedin Februar	<u>/^/</u>	<u> </u>	
Slope Protection / Rip Rap		V			ļ <u>-</u>	<u> </u>
Vegetation (greaterthan 12")		V				<u></u>

	1	Π			ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	Pair / Poor Bate: Repairs: Date: Date:	17.2	学問語	華麗
Cracking		V				
Sloughing / Bulging		√				
Seepage		✓				
Sink Holes		√				
Sand Boils (Indicate if flowing and color)		/			~	
Animal Burrows		<u> </u>				
Erosion Rills		✓				
Vegetation (greater than 12")				Line of the	\$5 (100 page)	anestratue
SPILLWAY(S) General Com	itlon (3000	Feit / Poor Repairs in A Date (1997)			
Actively Flowing (provide depth)		<u> </u>	· · crossing			
Obstructions Present		<u> </u>				
Seepage		√				
Sand Boils (indicate if flowing and color)		<u> </u>			4	1. <u>-</u> 2. W
Erosion Rills	V		Rip Rap oprono creak crossing.	V		

Pepair 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
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Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Date:

Time:

Inspector(s):

Pool Elev.: /\/

Sky: SVMM

Temp.:

22°C p

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 small to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section.

	T				CTIO	V
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
General C	Spaidlep (Good	Draft/Poors Asia Repulsi			
Cracking		√		•••		
Settlement		✓				-
Erosion Rills		✓			ļ	
Animal Burrows		1				
Misalignment		V		ļ	ļ	
Vegetation (greater than 12")		V		• (11)	a silvoitos	150
OPSTREAM EMBANKMENT GENERAL	ondhion		/ (Sil V. Poor 128 Ent a Repair): 2006 Date 13/2/2/	all pa	14406	(440°)
Cracking		V			<u> </u>	
Sloughing / Bulging		✓		l 	<u> </u>	
Seepage		√		<u> </u>	ļ	<u> </u>
Sink Holes		/		ļ	ļ	
Animai Burrows		Y,		\	<u> </u>	<u> </u>
Erosion Rills		$ \checkmark $	a II was no dischierces con a 1 P 2 4 141	<u> </u>	 	<u> </u>
Slope Protection / Rip Rap	<u> </u>		South riprap ditcherosion of NE NW Cornors, Plan in Place Frewsepairs	pai	ned	toda
Vegetation (greater than 12")		V	Sparse vegetation along North	1	<u> </u>	<u> </u>
			ditch that runs E W. Sead? fort	112	ed	

		<u> </u>			CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con-	dition	Good	Fair / Poor Repairs: Date:	和標準	報節	3.借票
Cracking		\				
Stoughing / Bulging		V				
Seepage		\	3			
Sink Holes		\				
Sand Boils (Indicate if flowing and color)		V				
Animal Burrows					-	
Erosion Rills		\checkmark	<u> </u>			
Vegetation (greater than 12")				and and		1606
SPILLWAY(S)	Opona.	SOOF	Mally Poppe Repais:	W. S.		
Actively Flowing (provide depth)		<u>V</u>				
Obstructions Present		√ ,				
Seepage		√ <u> </u>				
Sand Boils (Indicate if flowing and color)		√		7		
Erosion Rilis			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.

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Date: 7-12-23
Time' <u>0800 - 1/30</u>
Inspector(s):

Sky: SUMM Temp.:	82°F	Precip. (last 48 hrs):	 Pool Elev. 6 "above were

"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.

					ACTION		
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
General Con	dition	Good	Yraniaribi (** 1860aus)	澤州	表語	Mark	
Cracking		\checkmark					
Settlement		~					
Erosion Rills		V					
Animal Burrows		✓					
Misalignment		V			-		
the state of the s		V	Train (Poors, Sinces) Repairs - Chille (Carapate) (Calabate)	1 5% (1-20)	10000000	Section .	
DPSTREAM EMBANKMENT GERETAL COL	lditton	Goog	Yealing Poors。這個電影,Repairs的一個個的影響。	極調	30%	100000	
Cracking		1					
Sloughing / Buiging	_	1					
Seepage		V			ļ. <u>.</u>	-	
Sink Holes		V				<u> </u>	
Animal Burrows		/		 		-	
Erosion Rills		1					
Slope Protection / Rip Rap		V				ļ	
Vegetation (greater than 12")		<u> V</u>			<u> </u>	<u> </u>	

		T			ACTIO	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Sood	V Fali / Poor Repairs:		建建筑	高麗.
Cracking		V			 	<u> </u>
Sloughing / Bulging		V				
Seepage		V				<u> </u>
Sink Holes		✓				<u> </u>
Sand Boils (Indicate if flowing and color)		✓				· .
Animal Burrows		<u> </u>			<u> </u>	
Erosion Rills		<u> </u>				
Vegetation (greater than 12")		V	TO A SECURIO CONTROL OF THE PROPERTY AS THE SECURIOR OF THE PARTY OF THE	10000		24.55
SPILEWAY(S) General Con	ition	Coop	// Poole 12 Reballing 1 Angle Dates			444
Actively Flowing (provide depth)	<u>/</u>		l'above weir			
Obstructions Present		<u> </u>		···		
Seepage		<u> </u>				
Sand Boils (Indicate If flowing and color)	<u> </u>	√		ļ		
Erosion Rills						