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

Station: Baldwin Power Plant	Date: 07/21/21
Impoundment Name: Old East Fly Ash Pond	Time: 0905-1100
IEPA Number: W1578510001-01	Inspector(s):

Sky: Sunny	Temp.: 86 °	Precip. (last 48 hrs):	0	Pool Elev.: NA
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					CTIO	NC	
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM	
CREST Genera	l Condition:	Good	Fair / Poor Repairs: Date:	MONITOR	_ \$\dis		
Cracking		7					
Settlement		-					
Erosion Rills		/					
Animal Burrows		~					
Misalignment		/					
Vegetation (greater than 12")		/					
UPSTREAM EMBANKMENT Genera	l Condition:	Good	Fair / Poor Repairs: Date:	学系的	3.20	争像	
Cracking		•					
Sloughing / Bulging		/					
Seepage		/	·				
Sink Holes		/					
Animal Burrows		/					
Erosion Rills		/	Previous documented rill was repaired.				
Slope Protection / Rip Rap		~					
Vegetation (greater than 12")	/		mowing scheduled				

				ACTIO		N
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:		Special Control	<u></u>
Cracking		/				
Sloughing / Bulging		/				<u> </u>
Seepage		/				
Sink Holes		/		—		
Sand Boils (indicate if flowing and color)						
Animal Burrows	ĺ		, , , , , , , , , , , , , , , , , , ,			
Erosion Rills			,			
Vegetation (greater than 12")						
SPILLWAY(S) General Con	dition:	Good	Y Fair / Poor Repairs: Date:	i dwiada	34.55	\$ \}
Actively Flowing (provide depth)				, magne	12 Sept. 1884	e ereneren.
Obstructions Present						_
Seepage						
Sand Boils (indicate if flowing and color)		V				
Erosion Rills					 	

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Station:	Baldwin Power Plant	Date: <u>07/21/21</u>
Impoundment Name:	East Fly Ash Pond	Time: 0900-1100
IEPA Number:	W1578510001-02	Inspector(s): AL

Sky: Sunny	Temp.: 86°	Precip. (last 48 hrs):	<u> </u>	Pool Elev.: NA
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				Α	V	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	lition.	Gooji	/ Fair / Poor Repairs: Date:		要 数	S 250 13
Cracking		'				
Settlement		~				<u></u>
Erosion Rills		V				•
Animal Burrows		V				
Misalignment		/				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Cond	lition:	(00)	/Fair / Poor Repairs: Date:	模额		荔菱
Cracking		V				
Sloughing / Bulging		V				
Seepage		/				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills		/	/			
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")	/		mowing scheduled			

	YES			F	CTIO	V
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor Repairs: Date:	10.44		
Cracking		•				
Sloughing / Bulging		/				
Seepage			·			
Sink Holes		V		-		
Sand Boils (indicate if flowing and color)		/				
Animal Burrows		1				
Erosion Rills						
Vegetation (greater than 12")	~)	mowing schoolyled			1
SPILLWAY(S) General Con-	lition	Good	/ Fair / Poor 0 Repairs: 1 Date:			
Actively Flowing (provide depth)		~				
Obstructions Present		/				
Seepage						
Sand Boils (indicate if flowing and color)					····	
Erosion Rills					-	

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Station: Baldwin Power Plant	Date: 7/2/21
Impoundment Name: West Fly Ash Pond	Time: <u>0900-1100</u>
IEPA Number: W1578510001-03	Inspector(s): AL

Sky: Supny	Temp.: 86°	Precip. (last 48 hrs):	O	Pool Elev.: NA
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					CTIO	V
ITEM	YES	YES NO DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	Good	/ Fair / Poor Repairs: Date:	17 E		
Cracking		1				
Settlement		/				
Erosion Rills		1				
Animal Burrows		1				
Misalignment		/				
Vegetation (greater than 12")	/		Mowing in progress			
UPSTREAM EMBANKMENT General Con-	dition	Good	Mowing in progress / Eair / Poor Date:			147-54 247203
Cracking		V				
Sloughing / Bulging		~				
Seepage		V				
Sink Holes		1				
Animal Burrows		V			·	
Erosion Rills		/				
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")	/		mowing in progress			_

	YES	NO		ACTIO		ON	
ITEM			DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Con	dition	Good	Fair / Poor Repairs: Date:				
Cracking		/					
Sloughing / Bulging		/					
Seepage							
Sink Holes		V					
Sand Boils (indicate if flowing and color)		V					
Animal Burrows		/					
Erosion Rills		/					
Vegetation (greater than 12")			mowing in progress				
SPILLWAY(S) General Cond	lition:	Good	Fair / Poor Repairs: Date:	i iyalinla	37, 19	i nghilan din	
Actively Flowing (provide depth)		/					
Obstructions Present		1					
Seepage		/					
Sand Boils (indicate if flowing and color)		/		,"			
Erosion Rills		/			-		

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Station:	Baldwin Power Plant	Date: 7/21/21
Impoundment Name:	Bottom Ash Pond	Time: <u>6960 - 1100</u>
IEPA Number:	W1578510001-06	Inspector(s): AL_

Sky: Sunny	Temp.: 8 5	Precip. (last 48 hrs):	 Pool Elev .: 4"abov-e
*			

		NO	DESCRIPTION	ACTION		
ITEM	YES			MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition:	600)I	/ Fair / Poor Repairs: Date:	Σ		S
Cracking		/		- V-1 - N-1	i artekty	
_ Settlement		/				
Erosion Rills		/				
Animal Burrows		/				
Misalignment		/				
Vegetation (greater than 12")		/				
UPSTREAM EMBANKMENT General	Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		\(1000
Sloughing / Bulging		/				
Seepage		/				
Sink Holes		/				
Animal Burrows		V				
Erosion Rills		1				
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")		/			······································	

					ACTION	
ITEM	YES	NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Gool	/ Fair / Poor Repairs: Date:	W. T.	1.0	
Cracking		1				
Sloughing / Bulging		/				
Seepage		V				
Sink Holes		/				
Sand Boils (indicate if flowing and color)		1				
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		/				
SPILLWAY(S) General Con	dition:	6 60)	Fair / Poor Repairs: Date:	東東	一套管	
Actively Flowing (provide depth)	1		4" above weir			
Obstructions Present		1				
Seepage					-	
Sand Boils (indicate if flowing and color)						
Erosion Rills						