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

Station: Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

Time: 1330 - 1435

IEPA Number: W1578510001-01

Inspector(s): AL

Sky: Sunny	Temp.: 88*	Precip. (last 48 hrs):		Pool Elev.: N/A
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				Δ	CTIO	V
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition:	Good	/ Fair / Poor Repairs: Date:			(4) (5) (2) (3)
Cracking		V				
Settlement		1				
Erosion Rills		/				
Animal Burrows						
Misalignment		V				
Vegetation (greater than 12")		/				
UPSTREAM EMBANKMENT General Co	ndition	Godd	/ Fair / Poor Repairs: Date:	製物		1000 1000 1000
Cracking		/				
Sloughing / Bulging		/				
Seepage		/				
Sink Holes		V				
Animal Burrows		/				
Erosion Rills		/				
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")	/		Mowing scheduled			

				F	СТІО	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Gool	/ Fair / Poor Repairs: Date:			
Cracking		/				
Sloughing / Bulging		/				
Seepage		/				
Sink Holes						
Sand Boils (indicate if flowing and color)		1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Animal Burrows		~	/			
Erosion Rills						
Vegetation (greater than 12")	/		mowing scheduled			
SPILLWAY(S) General Con	dition:	609d	/ Fair / Poor O Repairs: Date:	- 8000V		- 18 A 24
Actively Flowing (provide depth)		1			. agricus	
Obstructions Present						
Seepage		/	, , , , , , , , , , , , , , , , , , ,			
Sand Boils (indicate if flowing and color)		1				
Erosion Rills						

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

Station:	Baldwin Power Plant	Date: 07 28/21	
Impoundment Name:	East Fly Ash Pond	Time: 1330 -1435	
IEPA Number:	W1578510001-02	Inspector(s): AL	

Sky: Sunny	Temp.: 88°	Precip. (last 48 hrs):		Pool Elev.: NA
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				Α	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	ition	Good	/Fair/Poor Repairs: Date:	477	1272	S
Cracking		/				
Settlement						
Erosion Rills		1				
Animal Burrows		1				
Misalignment		\				
Vegetation (greater than 12")	/)	mowing scheduled			
UPSTREAM EMBANKMENT General Condi	ition:	G00)	/ Fair / Poor Repairs: Date:		31943-) 312.1-13	(灌塘
Cracking	_	V				
Sloughing / Bulging		/				
Seepage						
Sink Holes		1				
Animal Burrows		V			-	
Erosion Rills	·	/				
Slope Protection / Rip Rap	-	/				
Vegetation (greater than 12")	/		mowing scheduled			

	-				CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition	Good	/ Fair / Poor Repairs: Date:			
Cracking		1		·		
Sloughing / Bulging		1				
Seepage		V				
Sink Holes		V				
Sand Boils (indicate if flowing and color)		/			· · · · · · · · · · · · · · · · · · ·	
Animal Burrows						
Erosion Rills		/			-	
Vegetation (greater than 12")	V		mowing scheduled			
SPILLWAY(S) General Con	dition	G06)	/Fair / Poor Papairs: Date:	· 医氨基	1.00 (A)	
Actively Flowing (provide depth)		~				
Obstructions Present		V				·
Seepage		V				
Sand Boils (indicate if flowing and color)		/				
Erosion Rills	1 1	✓				

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

Station: Baldwin Power Plant	Date: 7-28-21
Impoundment Name: West Fly Ash Pond	Time: 1330 - 1435
IEPA Number: W1578510001-03	Inspector(s):

Sky: Sunny	Temp.: \(\sigma \sigma \)	Precip. (last 48 hrs):	 Pool Elev.: \/A

				Α	CTIO	V
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	lition:	Good	/ Fair / Poor Repairs: Date:	.50		S
Cracking		/				
Settlement		/				
Erosion Rills		V				
Animal Burrows		1				
Misalignment		/				
Vegetation (greater than 12")			mowing Scheduled			
Vegetation (greater than 12") UPSTREAM EMBANKMENT General Cond	lition	Good	/ Fair / Poor Repairs: Date:		跨过	OF THE LINE OF THE
Cracking	ļ	/				
Sloughing / Bulging	<u></u>	V				
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")			Mowing Scheduled			

				F	CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	idition/	Go)d	/ Fair / Poor Repairs: Date:			V)
Cracking		V				
Sloughing / Bulging		V			<u> </u>	
Seepage		~				
Sink Holes		1				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		~				
Erosion Rills		\				
Vegetation (greater than 12")			mowing scheduled			
SPILLWAY(S) General Con	dition:	Godd .	Fair / Poor Repairs: Date:		MONEY.	150.2
Actively Flowing (provide depth)		1				
Obstructions Present		V				
Seepage		V		:		
Sand Boils (indicate if flowing and color)					·	
Erosion Rills		V				

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Station:	Baldwin Power Plant	Date: _	7-28-21
Impoundment Name:	Bottom Ash Pond	Time:	0800-0930
IEPA Number:	W1578510001-06	Inspector(s):	ALJJG

Sky: Sunny	Temp.: 88*	Precip. (last 48 hrs):	 Pool Elev .: 5" above
	····		wen

ITEM		NO		ACTION		
			DESCRIPTION		INVESTIGATE	SENT TO DSM
CREST General C	Condition:	Good	/Fair / Poor Repairs: Date:	MONITOR		35
Cracking		/			_ average a	A 4 2724
_ Settlement		Ų.				
Erosion Rills		/				
Animal Burrows						
Misalignment		/				
Vegetation (greater than 12")		/				
UPSTREAM EMBANKMENT General C	ondition:	%	/ Fair / Poor Repairs: Date:		16.1	
Cracking					19.50 (5.	165 38 73
Sloughing / Bulging		/				
Seepage		/				
Sink Holes		/				
Animal Burrows				<u> </u>		
Erosion Rills		/				
Slope Protection / Rip Rap						<u> </u>
Vegetation (greater than 12")		/				

ITEM		NO	DESCRIPTION		ACTIO	
					INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Goød	/ Fair / Poor Repairs: Date:		133	
Cracking		1				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		-				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		/				
Erosion Rills		/				
Vegetation (greater than 12")		/			•	
SPILLWAY(S) General Con	dition	Good	/ Fair / Poor Repairs: Date:	1000	HIL	
Actively Flowing (provide depth)			5.0" above weir			
Obstructions Present		1				
Seepage		/			-	
Sand Boils (indicate if flowing and color)						-
Erosion Rills		1				

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