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

Station:	Baldwin Power Plant	Date:	08-11-21
Impoundment Name:	Old East Fly Ash Pond	Time:	0630-0920
IEPA Number:	W1578510001-01	Inspector(s):	AL

Sky: Sunny	Temp.: %	Precip. (last 48 hrs):	1 "	Pool Elev.: NA
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					CTIO	NC	
ITEM	YES		DESCRIPTION		INVESTIGATE	SENT TO DSM	
CREST General	Condition:	රිටට	/ Fair / Poor Repairs: Date:		3.48		
Cracking		۷)					
Settlement		/					
Erosion Rills		1					
Animal Burrows		/					
Misalignment		\			-		
Vegetation (greater than 12")		V (- 			
UPSTREAM EMBANKMENT General	Condition:	Good	/ Fair / Poor Repairs: Date:		100	3.3	
Cracking		\ <u>\</u>					
Sloughing / Bulging		V					
Seepage		1					
Sink Holes		V					
Animal Burrows		V					
Erosion Rills		/					
Slope Protection / Rip Rap							
Vegetation (greater than 12")	V		mowing scheduled				

		NO	DESCRIPTION	ACTIO		N
ITEM	YES			MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	Fair / Poor Repairs: Date:	- N.	1/2	<u> </u>
Cracking		~				
Sloughing / Bulging						
Seepage		~		-		
Sink Holes		/				
Sand Boils (indicate if flowing and color)		/			<u> </u>	
Animal Burrows		/			<u>-</u>	
Erosion Rills		/				<u> </u>
Vegetation (greater than 12")						
SPILLWAY(S) General Con	dition:	Good	/ Fair / Poor Repairs: Date:	an Gai	-3464	
Actively Flowing (provide depth)					2. 26. 1. 1. 2.	- 20.9 14
Obstructions Present		~				
Seepage						
Sand Boils (indicate if flowing and color)		1				
Erosion Rills		U				

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

Station:	Baldwin Power Plant	Date: 8/11/21
Impoundment Name:	East Fly Ash Pond	Time: 0630 ~0920
IEPA Number:	W1578510001-02	Inspector(s): AL_

Sky: Sunry	Temp.:	Precip. (last 48 hrs):	11	Pool Elev.: NA
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					CTIO	N	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cont	lition	Good	/ Fair / Poor Repairs: Date:	有效			
Cracking				-			
Settlement		/					
Erosion Rills		/					
Animal Burrows		1					
Misalignment		V					
Vegetation (greater than 12")		1					
UPSTREAM EMBANKMENT General Cond	lition:	Good	Fair / Poor Repairs: Date:	(京道)		磁线	
Cracking	ļ	1					
Sloughing / Bulging	ļ. <u> </u>	V					
Seepage		V					
Sink Holes		~					
Animal Burrows		V					
Erosion Rills		~					
Slope Protection / Rip Rap		V					
Vegetation (greater than 12")	<u></u>		mowing scheduled				

				- 4	N ·	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con-	dition	Good	/ Fair / Poor Repairs: Date:			
Cracking		~				
Sloughing / Bulging		~	·			
Seepage		V				
Sink Holes		/				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		/				
Erosion Rills		/				
Vegetation (greater than 12")		/		-		
SPILLWAY(S) General Cond	lition	Good	/ Fair / Poor Repairs: Date:	23/3		14 (6) 7.5%
Actively Flowing (provide depth)		V				
Obstructions Present		1		•		
Seepage		V				
Sand Boils (indicate if flowing and color)						
Erosion Rills						

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

Station:	Baldwin Power Plant	Date: 08-11-21
Impoundment Name:	West Fly Ash Pond	Time: 0630-0920
IEPA Number:	W1578510001-03	Inspector(s):

Sky: Swny	Temp.:	Precip. (last 48 hrs):	 Pool Elev.: NIA

					CTIO	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cond	itio (:	Good	/ Fair / Poor Repairs: Date:	1897			
Cracking							
Settlement		/					
Erosion Rills		/					
Animal Burrows		1/					
Misalignment		/					
Vegetation (greater than 12")		Z					
UPSTREAM EMBANKMENT General Cond	ition:	Good	// Fair / Poor Repairs: Date:		超岩	1000000 有数分数	
Cracking							
Sloughing / Bulging		/					
Seepage		/					
Sink Holes		/					
Animal Burrows		/					
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 Con	dition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		'					
Sloughing / Bulging		/					
Seepage		/					
Sink Holes		1			7		
Sand Boils (indicate if flowing and color)		/					
Animal Burrows		V					
Erosion Rills		1					
Vegetation (greater than 12")		\ \ \					
SPILLWAY(S) General Con	dition:	eaad	/ Fair / Poor Repairs: Date:			"5" (1) 2 ₁	
Actively Flowing (provide depth)		/					
Obstructions Present		/					
Seepage		/					
Sand Boils (indicate if flowing and color)							
Erosion Rills							

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

Station:	Baldwin Power Plant	Date:	08-11-2'
Impoundment Name:	Bottom Ash Pond	Time:	0630-0920
IEPA Number:	W1578510001-06	Inspector(s):	AL

Sky: Sunny	Temp.:	Precip. (last 48 hrs):	 Pool Elev.: 6/4" alogue
·············			LURIY

				ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	ondition:	Good	Fair / Poor Repairs: Date:	<u>≥</u>		
Cracking		7		K TEN 2 VECT	, garti en 202	2007,522
Settlement		V				
Erosion Rills		1				
Animal Burrows		V				
Misalignment		V	/			
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Co	ondition:	Good	Fair / Poor Repairs: Date:		1300	
Cracking		V				30
Sloughing / Bulging		1				
Seepage		1				
Sink Holes		1				
Animal Burrows		/				
Erosion Rills		V		·		
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")						

		NO	DESCRIPTION	ACTION		
ITEM	YES			MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Goød	/ Fair / Poor Repairs: Date:			<u> </u>
Cracking		V				
Sloughing / Bulging		V				
Seepage		1				
Sink Holes		/				
Sand Boils (indicate if flowing and color)		/				·
Animal Burrows		/				
Erosion Rills		V	/			
Vegetation (greater than 12")		1				
SPILLWAY(S) General Con	dition:	Good	/Fair / Poor Repairs: Date:	W.D.	導動	37.30
Actively Flowing (provide depth)	1		6'14" Moore Weir			
Obstructions Present		/				
Seepage		/				
Sand Boils (indicate if flowing and color)		/				
Erosion Rills		6				