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

Station: Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

Inspector(s): AL

Sky: cloudy	Temp.:	Precip. (last 48 hrs):	0.10"	Pool Elev.: NA
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ITEM						N
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	Good	/ Fair / Poor Repairs: Date:	4 7 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		S
Cracking		V				
Settlement		V				
Erosion Rills		/				
Animal Burrows		/				
Misalignment						
Vegetation (greater than 12")		/				
UPSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:	3.55	323	主题
Cracking		/				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		1				
Animal Burrows		1				
Erosion Rills		/				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

					CTIO	N
ITEM	YES	NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor Repairs: Date:	. 5	1,500	13.32
Cracking		1				
Sloughing / Bulging		~				
Seepage		V				
Sink Holes		1				
Sand Boils (indicate if flowing and color)		/				
Animal Burrows		V				 -
Erosion Rills						 -
Vegetation (greater than 12")	/		mowing scheduled			
	dition:	Good	/ Fair / Poor Repairs: Date:			1/3/2/3 s
Actively Flowing (provide depth)		/		1000		((28.0.6%)
Obstructions Present		/			<u></u>	
Seepage						
Sand Boils (indicate if flowing and color)						
Erosion Rills		-/			<u> </u>	

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

Station: Baldwin Power Plant

Date: 9-8-21

Impoundment Name: East Fly Ash Pond

Time: <u>0930 -1115</u>

IEPA Number: W1578510001-02

Inspector(s): AL

sky: Cloudy

Temp.: 77°

Precip. (last 48 hrs):

0.10 "

Pool Elev.: NA

			DESCRIPTION		CTIO	V
		NO			INVESTIGATE	SENT TO DSM
CREST General Co	ndition	Good	/ Fair / Poor Repairs: Date:	MONITOR	基準	7萬位
Cracking		V				
Settlement		/				
Erosion Rills		/				
Animal Burrows		1				
Misalignment		/				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Co	ondition:	Good	/ Fair / Poor Repairs: Date:			: 18 38
Cracking		/				
Sloughing / Bulging		/				
Seepage		/				
Sink Holes		/	,			
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")		1				

		NO			CTIO	N
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Goog	/ Fair / Poor Repairs: Date:			<u> </u>
Cracking		1				
Sloughing / Bulging		/			-	
Seepage		V				
Sink Holes		/				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows					**	
Erosion Rills						
Vegetation (greater than 12")			Mowing scheduled			
SPILLWAY(S) General Con	dition:	Good	/ Fair / Poor / Repairs: Date:	1599.		\$ 00 S
Actively Flowing (provide depth)		/			<u> </u>	
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: 9-8-21

Impoundment Name: West Fly Ash Pond

Time: ()93/

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IEPA Number: W1578510001-03

Inspector(s): AL

Sky: cloudy

Temp.: 770

Precip. (last 48 hrs):

0-10"

Pool Elev.: NA

ITEM				- /3	N	
		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
CREST General	Condition:	Good	Fair / Poor Repairs: Date:	MONITOR		357
Cracking		7				
Settlement						
Erosion Rills		1				
Animal Burrows						
Misalignment						
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT General	Condition	Good	/ Fair / Poor Repairs: Date:		15.13	1341.13 A
Cracking		V				
Sloughing / Bulging						
Seepage		/				
Sink Holes		/				
Animal Burrows						
Erosion Rills		/				
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")						

				F	N	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition:	Good	/ Fair / Poor Repairs: Date:			<u> </u>
Cracking		1				
Sloughing / Bulging						
Seepage						
Sink Holes		/		,		
Sand Boils (indicate if flowing and color)		✓				
Animal Burrows		V		-		
Erosion Rills		1				
Vegetation (greater than 12")	V		mowing scheduled			
SPILLWAY(S) General Con	dition:(300d	/ Fair / Poor / Repairs: Date:			e distriction
Actively Flowing (provide depth)		/				
Obstructions Present		/				
Seepage		/				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills						

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

Station:	Baldwin Power Plant	Date:	9-8-21
Impoundment Name:	Bottom Ash Pond	Time:	0930-1115
IEPA Number:	W1578510001-06	Inspector(s):	AL

sky: <u>cloudy</u>	Temp.:	Precip. (last 48 hrs):	0.10"	Pool Elev .: 3.5 "above
				Wei

ITEM		NO			ACTIO	NC	
			DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General	Condition:	Good	/ Fair / Poor Repairs: Date:	<u>≥</u> ' ∀*(%)		N	
Cracking)/					
_ Settlement		Ź					
Erosion Rills		1					
Animal Burrows							
Misalignment		V					
Vegetation (greater than 12")		7					
UPSTREAM EMBANKMENT General	Condition:	Good	/ Fair / Poor Repairs: Date:			44.5	
Cracking)\					
Sloughing / Bulging		/					
Seepage		V				<u> </u>	
Sink Holes		V					
Animal Burrows		V					
Erosion Rills		1				·	
Slope Protection / Rip Rap		V				 – -	
Vegetation (greater than 12")							

			DESCRIPTION		ACTION		
ITEM	YES	NO			INVESTIGATE	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Com	dition:(Good	/ Fair / Poor Repairs: Date:		1.43	- 14 m	
Cracking		V					
Sloughing / Bulging		/					
Seepage		\ <u>\</u>					
Sink Holes		/					
Sand Boils (indicate if flowing and color)		/					
Animal Burrows		1					
Erosion Rills		/				···	
Vegetation (greater than 12")							
SPILLWAY(S) General Con	dition:	Good	/Fair / Poor Repairs: Date:	18678		1.780	
Actively Flowing (provide depth)							
Obstructions Present		V					
Seepage		1					
Sand Boils (indicate if flowing and color)			,			:	
Erosion Rills		/					