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

Station:	Baldwin Power Plant	Date:	9-15-21
Impoundment Name:	Old East Fly Ash Pond	Time:	1030-1:30 PN
IEPA Number:	W1578510001-01	Inspector(s):	AL

Sky: Sunny	Temp.: 73 ⁶	Precip. (last 48 hrs):	2.2"	Pool Elev.: NA
------------	------------------------	------------------------	------	----------------

				Δ	CTION	4
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition	Good	/ Fair / Poor Repairs: Date:	133		N S
Cracking		/				
Settlement		1		*		
Erosion Rills		/				
Animal Burrows		V				
Misalignment						
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT General Con	dition(Good	/ Fair / Poor Date:	製造	100	. 25
Cracking		1				
Sloughing / Bulging		/				
Seepage		V				
Sink Holes		V				
Animal Burrows		1/				
Erosion Rills		/				
Slope Protection / Rip Rap		/	_			
Vegetation (greater than 12")		~				

				P	CTIO	V
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:(Goød	/ Eair / Poor Repairs: Date:			<u>, v</u>
Cracking		4				
Sloughing / Bulging		V	/			
Seepage						
Sink Holes		V				
Sand Boils (indicate if flowing and color)		/				
Animal Burrows		V				
Erosion Rills						
Vegetation (greater than 12")		~	moving scheduled			
SPILLWAY(S) General Con	dition	Good	/ Fair / Poor Repairs: Date:	1453	Maria	
Actively Flowing (provide depth)		/		- The entire	20.284.36	* 1422 # A.
Obstructions Present		/				
Seepage		1	/			
Sand Boils (indicate if flowing and color)		1	/			-
Erosion Rills						<u> </u>

•

.

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

Station:	Baldwin Power Plant	Date: 9-15-21
Impoundment Name:	East Fly Ash Pond	Time: 1030-1:30 pm
IEPA Number:	W1578510001-02	Inspector(s): AL

Sky: Sunny	Temp.: 73°	Precip. (last 48 hrs):	2.2"	Pool Elev.: NA
------------	------------	------------------------	------	----------------

				P	CTIO	N .
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
General Co	ndition/	Good	/ Fair / Poor / Repairs: Date:		福度	100
Cracking		1				
Settlement		1			<u> </u>	
Erosion Rills		1				<u> </u>
Animal Burrows		1				
Misalignment		/				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Co	ndition:	60×1	/ Fair / Poor a Repairs: Date:	43	New y	- 435%
Cracking		/			Zinaskusi.	s rausespec.
Sloughing / Bulging		V				<u> </u>
Seepage		/	·			
Sink Holes		1	·			
Animal Burrows		1				
Erosion Rills		/				
Slope Protection / Rip Rap		1				
Vegetation (greater than 12")		V		<u> </u>		

		,		-	CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	dood	/ Fair / Poor Repairs: Date:			5
Cracking		/				
Sloughing / Bulging		/				
Seepage						
Sink Holes						
Sand Boils (indicate if flowing and color)		7				
Animal Burrows		~				
Erosion Rills						
Vegetation (greater than 12")	1		mowing schaduled			
SPILLWAY(S) General Conc	lition: (Good	/ Fair / Poor / Repairs: Date:			
Actively Flowing (provide depth)						9.076
Obstructions Present		V				
Seepage		/				
Sand Boils (indicate if flowing and color)		/	/			
Erosion Rills						

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Inspector(s): AL

sky: Sunny	Temp.:	73'	Precip. (last 48 hrs):	27"	Pool Elev.: NA
					

				Α	CTIO	N
ITEM 		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General (Condition	Ggod	/ Fair / Poor Repairs: Date:	74 AND		N.
£ Cracking		/			2 - 10	22.5.8.34
Settlement		/				
Erosion Rills		V				
Animal Burrows		/				
Misalignment		$\sqrt{}$	/			
Vegetation (greater than 12")		0				
UPSTREAM EMBANKMENT General (Condition:	Good	/ Fair / Poor Repairs: Date:	124	花花	west wing
Cracking		V				
Sloughing / Bulging		/				
Seepage		V				
Sink Holes						
Animal Burrows		/				
Erosion Rills		/				
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")		/				

		:			CTIO	N
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition	Good	/ Fair / Poor Repairs: Date:			
Cracking		/				
Sloughing / Bulging		/				
Seepage		/				·-·
Sink Holes		V				
Sand Boils (indicate if flowing and color)		/				
Animal Burrows		/			_	
Erosion Rills			4			
Vegetation (greater than 12")	/	^^	moving scheduled			
SPILLWAY(S) General Con	dition:	Good	/ Fair / Poor Repairs: Date:			of Parish .
Actively Flowing (provide depth)		/			1 4 Tera + 15	
Obstructions Present		V				
Seepage		/			·	
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		1			<u></u>	

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

Station: Baldwin Power Plant	Date: 9-15-21
Impoundment Name: Bottom Ash Pond	Time: 10:30 - 1:30 pm
IEPA Number: W1578510001-06	Inspector(s): AL

sky: <u>Sunny</u>	Temp.: <u>73</u> °	Precip. (last 48 hrs):	 Pool Elev .: 12.0" a by
			weir

				A	N	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Genera	l Condition:	Good	/ Fair / Poor Repairs: Date:	Σ	2	SE
Cracking		•		E e to de la job	(1) (A) 174 (A) 41	
, Settlement		/				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		7				
UPSTREAM EMBANKMENT Genera	l Condition:	G00)1	/ Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging		1				
Seepage		1				
Sink Holes		ν				
Animal Burrows		V				<u> </u>
Erosion Rills		~				
Slope Protection / Rip Rap		V		 -		
Vegetation (greater than 12")		-				

					ACTIO	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Ggød	/ Fair / Poor Repairs: Date:			<u> </u>
Cracking		-				
Sloughing / Bulging		/				
Seepage		/		···		
Sink Holes		/				
Sand Boils (Indicate if flowing and color)		V				
Animal Burrows		0				
Erosion Rills		/				
Vegetation (greater than 12")		1 /				
SPILLWAY(S) General Con	dition/	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)						
Obstructions Present		/				
Seepage		/				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills						

٠.