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

Station:	Baldwin Power Plant	Date: 11-3-21
Impoundment Name:	Old East Fly Ash Pond	Time: 1300 -1430
IEPA Number:	W1578510001-01	Inspector(s): AL

Sky: Sunny	Тетр.: <u>48</u> 6	Precip. (last 48 hrs):	0	Pool Elev.: NA

				Д	CTIO	V
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
CREST General (Condition:	Good	/ Fair / Poor Repairs: Date:		漢意	
Cracking		/				
Settlement		1				
Erosion Rills		/				
Animal Burrows		√				
Misalignment		1				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General	Condition	Good	Pair/Poor Repairs: Date:	医乳	12.27	敦秀
Cracking		V				
Sloughing / Bulging		V				
Seepage		/				
Sink Holes		V				
Animal Burrows		/				
Erosion Rills		/				
Slope Protection / Rip Rap		1				
Vegetation (greater than 12")		V				

					CTIO	V
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging		سسما				——.
Seepage						
Sink Holes		2				
Sand Boils (indicate if flowing and color)						
Animal Burrows		1/				
Erosion Rills						
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition:	Googl	Fair/Poor Repairs: Date:		13/3	in de la composition
Actively Flowing (provide depth)						1 (44) A
Obstructions Present		/			_	
Seepage						
Sand Boils (indicate if flowing and color)		/	/			
Erosion Rills		V				

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

 Station:
 Baldwin Power Plant
 Date:
 II-3-2J

 Impoundment Name:
 East Fly Ash Pond
 Time:
 1300 - 1430

 IEPA Number:
 W1578510001-02
 Inspector(s):
 AL

Sky: Sunny	Тетр.: <u>48°</u>	Precip. (last 48 hrs):	<u> </u>	Pool Elev.: NA
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				P	CTIO	N :
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
CREST	l Condition:	Good	/ Fair / Poor Repairs: Date:	, ARE	12%	
Cracking					-	
Settlement						
Erosion Rills		V				
Animal Burrows		V				
Misalignment		1/			,	
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT Genera	il Condition:	¢ 69d	/ Fair / Poor Repairs: Date:			湯湯
Cracking		/				, , , , , , , , , , , , , , , , , , , ,
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		/	·			
Animal Burrows						
Erosion Rills	/		4ft area where the new road meets the old road, Area is flagged off.			
Slope Protection / Rip Rap			2)			
Vegetation (greater than 12")		V				

					ACTIO	N
ITEM		NO E	DESCRIPTION 32		INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	G000	/(Fair)/ Poor Repairs: Date:	MONITOR		0,
Cracking		1				
Sloughing / Bulging		1				
Seepage						<u></u>
Sink Holes		/				
Sand Boils (indicate if flowing and color)		1				
Animal Burrows		/				
Erosion Rills		/				- - -
Vegetation (greater than 12")		V	0	***		
SPILLWAY(S) General Con	dition: (Good	/ Fair / Poor Repairs: Date:			*****
Actively Flowing (provide depth)		/				
Obstructions Present						
Seepage						
Sand Boils (indicate if flowing and color)		1				
Erosion Rills		V				

Dhip Rap moved à apron showing. No change from last week.

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

Time: 1300-1430

IEPA Number: W1578510001-03

Inspector(s): AL

Sky: Sunny	Temp.: 48 "	Precip. (last 48 hrs):	0	Pool Elev.: NA
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				Α.	CTIO	N
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
CREST General (Condition:	(000)	/ Fair / Poor Repairs: Date:	MONITOR		S
Cracking		1				
Settlement		/				
Erosion Rills						
Animal Burrows						
Misalignment		Book				1
Vegetation (greater than 12")		/				
UPSTREAM EMBANKMENT General G	Condition:	G09)1	/ Fair / Poor Repairs: Date:	123 B		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Cracking		V				
Sloughing / Bulging		V				
Seepage		1				· · · · · · ·
Sink Holes		7				
Animal Burrows		/				
Erosion Rills			area just below hill to Bottom Ash 3ft section. Flags in area	/		
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")		V				

	T				CTIO	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	(Fair) Poor Repairs: Date:	1 1 2 4 1		
Cracking						
Sloughing / Bulging						
Seepage		1		·		
Sink Holes					 .	
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		/				
Erosion Rills		lor				——- !
Vegetation (greater than 12")			D			
SPILLWAY(S) General Cond	fition:	Good	(Fair) Poor Repairs: Date:	470		1622
Actively Flowing (provide depth)				_		
Obstructions Present						
Seepage						
Sand Boils (indicate if flowing and color)						
Erosion Rills						

Ohip Rap exposed and apron showing. No change from 168+ week.

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

Station:	Baldwin Power Plant	Date: 11-3-21
Impoundment Name:	Bottom Ash Pond	Time: 1300 - 1430
IEPA Number:	W1578510001-06	Inspector(s): AL

Sky: Sunny	Temp.:	480	Precip. (last 48 hrs):	 Pool Elev .: 4" above
I				 wen

ITEM		NO	DESCRIPTION	/	N	
	YES			MONITOR	INVESTIGATE	SENT TO DSM
CREST Genera	Condition:	G091	/ Fair / Poor Repairs: Date:	Σ	2	SE
Cracking				g a New York	er progres	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
, Settlement		1				
Erosion Rills		/				
Animal Burrows		V				
Misalignment		1				
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT Genera	l Condition:	560A	/ Fair / Poor Repairs: Date:		Ma. 3 15	12/15
Cracking						1201 (43)
Sloughing / Bulging						
Seepage		/				
Sink Holes		V				
Animal Burrows		1				
Erosion Rills		/				
Slope Protection / Rip Rap		1				
Vegetation (greater than 12")		V				

ITEM		NO		ACTION		N
				MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging		/				,
Seepage		/		•		
Sink Holes					··	
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		/		· · · · · ·		
Erosion Rills		V				
Vegetation (greater than 12")		/				
SPILLWAY(S) General Cond	lition:	Good	/Fair / Poor Repairs: Date:	70.7		C 148.77A
Actively Flowing (provide depth)	V		4" above werr			
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)		/				
Erosion Rills		مما				