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

Station: Baldwin Power Plant	Date: <u>02/10/22</u>
Impoundment Name: Old East Fly Ash Pond	Time: <u>0930 7/3</u> 6
IEPA Number: W1578510001-01	Inspector(s): AL

sky: <u>cloudy</u>	Temp.:_	52°	Precip. (last 48 hrs):		Pool Elev.:	NA
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				ACTIO		NC	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition:	Good	/ Fair / Poor Repairs: Date:	<u>≥</u>		<u>N</u>	
Cracking		V			-9	(<u>2007</u> 27, 2245	
Settlement		V					
Erosion Rills		1					
Animal Burrows		/					
Misalignment							
Vegetation (greater than 12")		1					
UPSTREAM EMBANKMENT General Con	dition:	6000	/ Fair / Poor Repairs: Date:	建塑	重新	教教	
Cracking		1					
Sloughing / Bulging		/					
Seepage						·	
Sink Holes							
Animal Burrows		/		· 			
Erosion Rills		/					
Slope Protection / Rip Rap		1					
Vegetation (greater than 12")		1		·		 	

					ACTION		
ITEM YES NO		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
DOWNSTREAM EMBANKMENT General Cor	dition	Godd	/ Fair / Poor Repairs: Date:			7	
Cracking		1					
Sloughing / Bulging		/					
Seepage		/					
Sink Holes		1/					
Sand Boils (indicate if flowing and color)		/					
Animal Burrows		1/					
Erosion Rills							
Vegetation (greater than 12")	1	١,					
SPILLWAY(S) General Con	dition:	(co)	Fair / Poor Repairs: Date:	13.46	A. 800.		
Actively Flowing (provide depth)		Y		Tuli girler	11087184	- 504 SE	
Obstructions Present							
Seepage		./					
Sand Boils (indicate if flowing and color)							
Erosion Rills		./					

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Station:	Baldwin Power Plant	Date: 02/10/22
Impoundment Name:	East Fly Ash Pond	Time: 0930-1130
IEPA Number:	W1578510001-02	Inspector(s): AL

Sky: Cloudy	Temp.: 520	Precip. (last 48 hrs):		Pool Elev.: NA
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				Д	CTIO	V
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General G	Condition:	(iooz	/ Fair / Poor Repairs: Date:		1.00	
Cracking		/				
Settlement		1				
Erosion Rills		V				
Animal Burrows		/				
Misalignment		V				
Vegetation (greater than 12")		/				
UPSTREAM EMBANKMENT General (Condition:	Good	/ Fair / Poor Repairs: Date:	16.0	433	新 語
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		1				
Erosion Rills		V				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

					CTIO	ION	
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		/			-		
Erosion Rills							
Vegetation (greater than 12")		1					
SPILLWAY(S) General Con	dition:	doo/t	/ Fair / Poor Repairs: P Date:	對語		7	
Actively Flowing (provide depth)		/					
Obstructions Present		V			·		
Seepage		/					
Sand Boils (indicate if flowing and color)		V					
Erosion Rills							

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Station:	Baldwin Power Plant	Date:	celolso
Impoundment Name:	West Fly Ash Pond	Time:	0930-1130
IEPA Number:	W1578510001-03	Inspector(s):	AL

Sky: <u>(</u>	garga	Temp.: 52°	Precip. (last 48 hrs):	0	Pool Elev.: NA
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				Α	CTIO	V
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	lition /	Ggød	/Fair / Poor Repairs: Date:	<u>ح</u> بران		S
Cracking		/				
Settlement		/				
Erosion Rills		/				
Animal Burrows						
Misalignment		V				
Vegetation (greater than 12")		Z			_	
UPSTREAM EMBANKMENT General Cont	lition:	Good	/ Fair / Poor Repairs: Date:	and the	35.2	
Cracking		/	2			
Sloughing / Bulging		<u>/</u>				
Seepage	<u> </u>	/				
Sink Holes		1				
Animal Burrows		V				
Erosion Rills		/				
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")		i/		*-		

					CTIO	N	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Con	dition;	Goog	Fair / Poor Repairs: Date:			5,	
Cracking							
Sloughing / Bulging		\					
Seepage	ļi	/				<u> </u>	
Sink Holes							
Sand Boils (indicate if flowing and color)		/					
Animal Burrows		/					
Erosion Rills		/					
Vegetation (greater than 12")							
SPILLWAY(S) General Cond	lition:	300g	/ Fair / Poor Repairs: Date: 19	i izenzia	1967年	· France	
Actively Flowing (provide depth)		/					
Obstructions Present		✓					
Seepage							
Sand Boils (indicate if flowing and color)							
Erosion Rills		/					

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Station:	Baldwin Power Plant	Date:	2/10/22
Impoundment Name:	Bottom Ash Pond	Time:	0935-1/30
IEPA Number:	W1578510001-06	Inspector(s):	AL

sky: Noudy	Temp.: 52°	Precip. (last 48 hrs):	0	Pool Elev.: 73/4" abyve	
u de la companya de					

					ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General	Condition	Good	/ Fair / Poor Repairs: Date:	≥	<u>≤</u> 38%	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Cracking		/		e	1.641/2845	140,5	
, Settlement		V			·		
Erosion Rills							
Animal Burrows							
Misalignment							
Vegetation (greater than 12")		V					
UPSTREAM EMBANKMENT General	Condition:	5000	/ Fair / Poor Repairs: Date:	7636	* 建建油		
Cracking				- Service	(《海洋点》	- Seattern	
Sloughing / Bulging		V					
Seepage							
Sink Holes		V					
Animal Burrows		✓					
Erosion Rills		1				<u> </u>	
Slope Protection / Rip Rap		7					
Vegetation (greater than 12")							

				-	N	
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con-	dition	Góog	/ Fair / Poor Repairs: Date:	- 16	i et	
Cracking						
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V		-		
Sand Boils (indicate if flowing and color)		/				
Animal Burrows						
Erosion Rills		/				
Vegetation (greater than 12")		ير				
SPILLWAY(S) General Conc	lition:	500d	Fair / Poor Repairs: Date:		SAME TO	1
Actively Flowing (provide depth)	V		73/4" above wer		-	
Obstructions Present						
Seepage						
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		V				