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): Ash

Sky: claudy	Temp.:_	50°	Precip. (last 48 hrs):	0.55"	Pool Elev.: NA
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				A	CTIO	4
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Genera	l Condition	6 5od	Fair / Poor Repairs: Date:	34	19-37/ 59-32/	S
Cracking)	V				
Settlement		1				
Erosion Rills		V				
Animal Burrows		/				
Misalignment		/				
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT Genera	l Condition	Good	Fair / Poor Repairs: Date:	學語	基為	到意
Cracking		V				
Sloughing / Bulging		V			-	
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills		1				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")						

					N	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition	Good	Fair / Poor Repairs: Date:		-	10
Cracking		W				-
Sloughing / Bulging		V				
Seepage					<u> </u>	
Sink Holes		1				
Sand Boils (indicate if flowing and color)						
Animal Burrows						
Erosion Rills		Land of the land				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition	Good	Fair / Poor Repairs: Date:	A W	297.4	
Actively Flowing (provide depth)		V		:	21 DW 1996	1.054.20
Obstructions Present		/				
Seepage						——
Sand Boils (indicate if flowing and color)						
Erosion Rills		V				<u> </u>

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

Station: Baldwin Power Plant

Impoundment Name: East Fly Ash Pond

Time: D845-1045

IEPA Number: W1578510001-02

Inspector(s): JH

Sky: Cloudy Temp.: 50° Precip. (last 48 hrs): 0.55" Pool Elev.: 11A

ITEM		NO			CTIO	N
			DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition	Good	Repairs: Date:			
Cracking						
Settlement		V			-	
Erosion Rills	_	V				
Animal Burrows						
Misalignment		/				
Vegetation (greater than 12")		/				
UPSTREAM EMBANKMENT General	Condition	Good	/ Fair / Poor Repairs: Date:		整理	新 统
Cracking		V				
Sloughing / Bulging		V				
Seepage		/	·			
Sink Holes		V				
Animal Burrows		/				
Erosion Rills		/				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

					CTIO	N
ITEM		ΝO	DESCRIPTION		INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Goog	Fair / Poor Repairs: Date:	MONITOR		<u> </u>
Cracking		/				
Sloughing / Bulging		1				
Seepage		V				
Sink Holes		V				
Sand Boils (indicate if flowing and color)						
Animal Burrows						
Erosion Rills						
Vegetation (greater than 12")		/				
SPILLWAY(S) General Con	dition	Good	Fair / Poor Repairs: 1	學主導		學等的
Actively Flowing (provide depth)		1/				
Obstructions Present						
Seepage						
Sand Boils (indicate if flowing and color)		/		<u> </u>		 .
Erosion Rills						

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

Time: 0845-1045

IEPA Number: W1578510001-03

Inspector(s): 44

sky: cloudy	Temp.:	50°	Precip. (last 48 hrs):	D.55"	Pool Elev.:	4

					CTIO	V
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Conc	lition	Good	Pair / Poor Repairs: Date:			<u>S</u>
Cracking						
Settlement						
Erosion Rills		/				
Animal Burrows						
Misalignment						
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Cond	litio	Good	Fair / Poor A Repairs: Date:		itti	14.13
Cracking		/				
Sloughing / Bulging		1				
Seepage		/				
Sink Holes		/				
Animal Burrows		/				
Erosion Rills		/				
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")		V				

					ACTIO	N
. ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition;	Good	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		/				
Seepage		V				
Sink Holes		/				
Sand Boils (indicate if flowing and color)		1				
Animal Burrows		V				
Erosion Rills		V		-		
Vegetation (greater than 12")		V				
SPILLWAY(S) General Cond	lition	good	Fair / Poor Repairs: Date: 1	15-71	NY S	The A
Actively Flowing (provide depth)						
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)		1				
Erosion Rills						

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

Station: Baldwin Power Plant

Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

Time: 0845-1045

Inspector(s): 425

Sky: cloudy Temp.: 50° Precip. (last 48 hrs): 0.55"
Pool Elev.: 6 above welr

					CTIO	N
ITEM	YES NO DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General	Condition	Good	/ Fair / Poor Repairs: Date:		和語	370
Cracking		1				
, Settlement		/				
Erosion Rills		/				
Animal Burrows		/				
Misalignment		/				
Vegetation (greater than 12")		/				
UPSTREAM EMBANKMENT General	Condition	Good	/ Fair / Poor Repairs: Date:	套色	4.F12	1.575
Cracking		V			i Garage	THE CLEAN
Sloughing / Bulging		V				
Seepage		\checkmark				
Sink Holes						- ·
Animal Burrows						
Erosion Rills		V				
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")						

				F	CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Parks: Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes	_	V				
Sand Boils (indicate if flowing and color)		1				
Animal Burrows		/				
Erosion Rills						
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition/	Good	Fair / Poor Repairs: Date:	M	· 编集本位	1300
Actively Flowing (provide depth)			le above well			
Obstructions Present		V				
Seepage						
Sand Boils (indicate if flowing and color)		\checkmark				
Erosion Rills						