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

Station: Baldwin Power Plant	Date: 1-31-24
Impoundment Name: Old East Fly Ash Pond	Time: 12:30 - 3:00 PM
IEPA Number: W1578510001-01	Inspector(s):

sky: Sunny Temp.: 49°F Precip. (last 48-hrs): 0.2". Pool Elev.: MA

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition(Good	Fair / Poor Repairs: Date:	英思	1	S
Cracking		\				
Settlement		V				
Erosion Rills		\checkmark				
Animal Burrows		\checkmark	,			
Misalignment		✓				
Vegetation (greater than 12")		\checkmark				
UPSTREAM EMBANKMENT General Con	ndition:(300d	Fair / Poor Repairs: Date:	100	:57:7	<i>3</i> 7
Cracking		\checkmark				
Sloughing / Bulging		\checkmark				
Seepage		✓				
Sink Holes		√				
Animal Burrows		$\sqrt{}$				
Erosion Rills		<u> </u>	, i			
Slope Protection / Rip Rap		<u> </u>	-			
Vegetation (greater than 12")		√				

ITEM					ACTI	ON
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition:	Good	Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging		V			1	 -
Seepage		√				
Sink Holes	•	V				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		1				
Erosion Rills		✓				
Vegetation (greater than 12")		/				
SPILLWAY(S) General Cond	ition G	00d)/	Fair / Poor Repairs: Date:	3	ŝ	
Actively Flowing (provide depth)						
Obstructions Present		V				
Seepage		$\sqrt{}$				
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:	East Fly Ash Pond
IEPA Number	W/1579510001.00

Date: 1-31-24
Time: 12:30-3:00 PM

nspector(s):

Sky: Sunky Temp.:	49°F	Precip. (last 48 hrs):	0.2"	Pool Elev.: N/A
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ITEM					ACTIO	N
		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
General General	Condition	Good	Fair / Poor Repairs: Date:	MONITOR		
Cracking		/				
Settlement		\checkmark				-
Erosion Rills		\checkmark				
Animal Burrows		>				
Misalignment						
Vegetation (greater than 12")		\				
UPSTREAM EMBANKMENT General C	Condition:	Good	/ Fair / Poor Repairs: Date:		1	1 T 1 T
Cracking		$\sqrt{}$:
Sloughing / Bulging		V				
Seepage		\checkmark				
Sink Holes		$\sqrt{}$				
Animal Burrows		$\sqrt{\ }$		-		
Erosion Rills	/		North ditch that runs E/W	/		
Slope Protection / Rip Rap		\checkmark				
Vegetation (greater than 12")						

					ACTIO	NC
ITEM		s No	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT Gener	ral Condition	Good	Fair / Poor Repairs: Data:		┼╧	122
Cracking					<u> </u>	<u> </u>
Sloughing / Bulging		V			<u> </u>	ļ
Seepage						
Sink Holes		1				L
Sand Boils (indicate if flowing and col	or)	V				
Animal Burrows	' 	1	£ £4			•
Erosion Rills		7				
Vegetation (greater than 12")		7		<u>. </u>]	
SPILLWAY(S) Genera	Condition: (200dA	Fair / Poor]	
Actively Flowing (provide depth)			Fair / Poor (\$1.55) Repairs: (5.55) Date: (3.55)		明章	
Obstructions Present		<u> </u>		T		
Seepage		1		T		
Sand Boils (indicate if flowing and colo	_					
Erosion Rills	'' , 	V	North attch that runs E/W			

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

Station: Baldwin Power Plant
Impoundment Name: West Fly Ash Pond
IEPA Number: W1578510001-03

Date: 1-31-24
Time: 12:30-3:00PM
Inspector(s):

sky: Sunny Temp.: 49°F	Precip. (last 48 hrs):	<u> </u>	Pool Elev.	: <u>N/A</u>
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				- /	ACTIO	N
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	Good	/ Fair / Poor Repairs: Date:			2,3
Cracking		✓				
Settlement		√				
Erosion Rills		5				
Animal Burrows		>				
Misalignment		V				
Vegetation (greater than 12")		\checkmark				
UPSTREAM EMBANKMENT General Cond	lition:	600)	/ Fair / Poor Repairs: Date:			
Cracking		<				
Sloughing / Bulging		V				
Seepage		\checkmark				
Sink Holes		$\sqrt{}$				
Animal Burrows		\checkmark				
Erosion Rills	✓		North ditch that runs ElW	V		
Slope Protection / Rip Rap		1				
Vegetation (greater than 12")		\checkmark				

ITEM					NC	
		NO	DESCRIPTION		INVESTIGATE	SENT TO DSIM
DOWNSTREAM EMBANKMENT General Con	ndition(Good	Fair / Poor Repairs: Date:		1	
Cracking		V				
Sloughing / Bulging		\				
Seepage		V				
Sink Holes .			*			•
Sand Boils (indicate if flowing and color)		$\sqrt{}$				
Animal Burrows		\checkmark				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Cond	lition (G	ood	Fair / Poor Repairs: Date:	73.1		1
Actively Flowing (provide depth)		1				
Obstructions Present	,	\checkmark				
Seepage	,					
Sand Boils (indicate if flowing and color)						
Erosion Rills	/	1	North ditch that runs EW	/		

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

Station:	Baldwin Power Plant	Date:	1-31-24
Impoundment Name:	Bottom Ash Pond	Time: \2	:30-
IEPA Number:	W1578510001-06	Inspector(s):	LAH

Sky: Sunny Temp.: 49° F Precip. (last 48 hrs): 0.2" Pool Elev.: 911 above

	ŀ			- /	CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	lition:	Good	Fair / Poor Repairs: Date:	, aš-3)	. 35	di b
Cracking		J				
Settlement		\checkmark				j
Erosion Rills		\checkmark				
Animal Burrows		$\sqrt{}$	-			
Misalignment		1				
Vegetation (greater than 12")		\checkmark				
UPSTREAM EMBANKMENT General Cond	tion:(300d	Fair / Poor Repairs: Date:	1 7	100	7.7
Cracking		<u> </u>				
Sloughing / Bulging		\checkmark				
Seepage		√				
Sink Holes						
Animal Burrows		√				
Erosion Rills		\				
Slope Protection / Rip Rap		√				
Vegetation (greater than 12")		√				

ITEM		NO				ACTION		
			DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Cor	idition:	Good	Fair / Poor Repairs: Date:					
Cracking		V		_				
Sloughing / Bulging								
Seepage		$\sqrt{}$						
Sink Holes	,	$\sqrt{}$		4				
Sand Boils (Indicate If flowing and color)		\checkmark						
Animal Burrows								
Erosion Rills		✓				,		
Vegetation (greater than 12")		\						
SPILLWAY(S) General Cont	lition: (0001	Fair / Poor Repairs: Date:				12 (18) Vi p.15	
Actively Flowing (provide depth)	$ \sqrt{ }$		9" above weir					
Obstructions Present		V						
Seepage		$\sqrt{}$					•	
Sand Boils (indicate if flowing and color)		$\sqrt{\ }$						
Erosion Rills		√					,	