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

Station:	Baldwin Power Plant	Date:	2-28-24
Impoundment Name:	Old East Fly Ash Pond	Time:	0900-1200
IEPA Number:	W1578510001-01	Inspector(s):	AY

Sky: SUNNY Temp.: 340¢ Precip. (last 48 hrs): 0.10⁴¹ Pool Elev.: 1/4

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Conc	lition	Good	Fair / Poor Repairs: Date:	1886	355	受賞賞
Cracking		V				
Settlement		V				
Erosion Rills		/				
Animal Burrows		/				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Cond	ition	Good	/ Fair / Poor Repairs: Date:			Angeles Pagiling
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		/				
Animal Burrows		V	·			
Erosion Rills		V				
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")		V				

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition	Good	/ Fair / Poor Repairs: Date:			
Cracking			,	 	<u> </u>	İ
Sloughing / Bulging						
Seepage				!		
Sink Holes		V				
Sand Boils (indicate if flowing and color)		<u> </u>				
Animal Burrows		1				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	lition:	000)	Fair / Poor Repairs: Date:	(新年。(2) (94.5.154	7.7.11.7.1 7.7.11.7.1	*
Actively Flowing (provide depth)		<u>/</u>				
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		V	·			

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Station:	Baldwin Power Plant	Date:	2-28-24
Impoundment Name:	East Fly Ash Pond	Time:	0900-1200
IEPA Number:	W1578510001 02	Inspector(c):	AS
·		•	1/

Sky: Svny	Temp.: 34°F	Precip. (last 48 hrs):	0.10	Pool Elev.: NA
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					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	Condition	Good	Fair / Poor Repairs: Date:	MARKE I	34 5	等。 表。 表
Cracking		V				
Settlement		V				
Erosion Rills		1				
Animal Burrows		/				
Misalignment		V				
Vegetation (greater than 12")		~				
UPSTREAM EMBANKMENT General C	ondition:	Good	Fair / Poor Repairs: Date:	41.5 4.5 5 5 7	100	
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills	V		North ditch that runs E/W	V		
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

					ACTIO	N
ITEM		ИО	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	ndition:	Good	Fair / Poor Repairs: Date:	12 Sept. 15	12.45	
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		1				
Sand Boils (indicate if flowing and color)		1				
Animal Burrows •		V		*** ***********		-
Erosion Rills		~				
Vegetation (greater than 12")		Z				
SPILLWAY(S) General Con	dition/(5000	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		V				
Obstructions Present		1				••••
Seepage		1				
Sand Boils (indicate if flowing and color)		1				
Erosion Rills	V		North ditch that runs E/W	$\overline{}$		

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Station:	Baldwin Power Plant	Date:	-28-24
Impoundment Name:	West Fly Ash Pond	Time: DAG	0-1200
IEPA Number:	W1578510001 03	Inspector(c):	all
•	<u></u>		/

Sky: 50m/y Temp.: 34°F Precip. (last 48 hrs): 0.10 Pool Elev.: NA

	T				ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	Goog	/ Fair / Poor Repairs: Date:	14.874	41.72	医腰侧
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		<				
Misalignment		1				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Cond	lition	Good	Fair / Poor Repairs: Date:	73. gr		
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills			North ditch that runs ElW	\checkmark		
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

					ACTIC	N
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		V		İ		1
Sloughing / Bulging						
Seepage		V				
• Sink Holes		V	•	•		
Sand Boils (indicate if flowing and color)		$\sqrt{}$				
Animal Burrows						
Érosion Rills						
Vegetation (greater than 12")		V				
SPILLWAY(S) General Cond	dition	iood)	Fair / Poor Repairs: Date:	West or The State		News
Actively Flowing (provide depth)		V				T-181
Obstructions Present		V				
Seepage						
Sand Boils (indicate if flowing and color)		$\sqrt{}$				
Erosion Rills			North ditch that was Elw	/		

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Station:	Baldwin Power Plant	Date:	2-28-24
Impoundment Name:	Bottom Ash Pond	Time:	0900-1200
IEPA Number:	W1578510001-06	Inspector(s):	AG
		•	0

Sicy: Sunny	1emp.: 340F	Precip.*(last 48 hrs);	0.10"	Pool Elev.: 2 above
				

					ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General C	ondition.	Good	Fair / Poor Repairs: Date:	- X7576	-03	4300g	
Cracking		/					
Settlement		V					
Erosion Rills		/					
Animal Burrows		/					
Misalignment		V					
Vegetation (greater than 12")		/					
UPSTREAM EMBANKMENT General Co	ondition	bood	☑air / Poor Repairs: Date:			.09.145	
Cracking		V					
Sloughing / Bulging		✓					
Seepage		V					
Sink Holes		V					
Animal Burrows					·		
Erosion Rills		V					
Slope Protection / Rip Rap		V					
Vegetation (greater than 12")		1					

					ACTION		
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Cond	lition	Good	/ Fair / Poor Repairs: Date:				
Cracking		$\sqrt{}$] 	 	<u> </u>	
Sloughing / Bulging		V					
Seepage							
Sink Holes		V		ď			
Sand Boils (indicate if flowing and color)		V					
Animal Burrows		V					
Erosion Rills		V					
Vegetation (greater than 12")		1					
SPILLWAY(S) General Cond	ition	00g)/	Fair / Poor Repairs: Date:	1000		\$2000 E	
Actively Flowing (provide depth)	V		2"above weir				
Obstructions Present		V					
Seepage		V					
Sand Boils (indicate if flowing and color)		1]	
Erosion Rills		1					

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