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

Station:	Baldwin Power Plant	Date:	3-21-24
Impoundment Name:	Old East Fly Ash Pond	Time:	1100-1400
IEPA Number:	W1578510001-01	Inspector(s):	AT

Sky: Scrwy Temp.: 49°F Precip. (last 48 hrs): 1.35". Pool Elev.: NA

					ACTIO		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition.	Good	Fair / Poor Repairs: Date:	1.00	0000	/李紫	
Cracking		V					
Settlement		\checkmark					
Erosion Rills		\checkmark					
Animal Burrows							
Misalignment		V					
Vegetation (greater than 12")		V					
UPSTREAM EMBANKMENT General Cond	lition:	Good	Fair / Poor Repairs: Date:	TV.	Spare		
Cracking		V					
Sloughing / Bulging							
Seepage		V					
Sink Holes		V					
Animal Burrows							
Erosion Rills		V	,				
Slope Protection / Rip Rap		V					
Vegetation (greater than 12")		$\sqrt{}$					

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor Repairs: Date:	1.11		
Cracking_		V	,		İ	
Sloughing / Bulging		V				
Seepage		\checkmark				
Sink Holes		1				
Sand Boils (indicate if flowing and color)		<u> </u>				
Animal Burrows		\angle				
Erosion Rills		V				
Vegetation (greater than 12")						
SPILLWAY(S) General Cond	lition	iood	Fair / Poor Repairs: Date:		303	
Actively Flowing (provide depth)		1				
Obstructions Present		<u>/</u>				
Seepage		<u>/</u>				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		1				

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

Station: Baldwin Power Plant	Date: 3-27-24
Impoundment Name: East Fly Ash Pond	Time: 1/00-1400
IEPA Number: W1578510001 02	Inspector(s):

Sky: Silmy	Temp.: 49°C	Precip. (last 48 hrs):	1.25"	Pool Elev.:
, , , , , , , , , , , , , , , , , , ,				

					ACTIO		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
General Con	dition/	Good	Fair / Poor Repairs: Date:		金数清	7.90	
Cracking							
Settlement		V					
Erosion Rills							
Animal Burrows		/					
Misalignment		/					
Vegetation (greater than 12")							
UPSTREAM EMBANKMENT General Con-	dition	Good	Fair / Poor Repairs: Date:	800 7 6	17.03	Engreyers Standard	
Cracking		V					
Sloughing / Bulging		V					
Seepage		V					
Sink Holes		V					
Animal Burrows		/					
Erosion Rills	V		North dutch that runs E/W	V			
Slope Protection / Rip Rap		V					
Vegetation (greater than 12")		V					

					ACTION		
!TEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Con	dition (Good	Fair / Poor Repairs: Date:	\$1.5°			
Cracking		V					
Sloughing / Bulging		1/					
Seepage		7		•			
Sink Holes							
Sand Boils (indicate if flowing and color)		V	,				
Animal Burrows							
Erosion Rills							
Vegetation (greater than 12")		7					
SPILLWAY(S) General Cond	lition (ood)	Fair / Poor Repairs: Date:	TANK.	god (c)	包装件	
Actively Flowing (provide depth)	1						
Obstructions Present		1				\Box	
Seepage		1					
Sand Boils (indicate if flowing and color)		1					
Erosion Rills	V		North ditch that runs E/W	\checkmark			

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

Station:	Baldwin Power Plant	Date:	3-27-24
Impoundment Name:	West Fly Ash Pond	Time:	1100-1400
IEPA Number:	W1578510001-03	inspectarist.	AH

Sky: Svany Temp.: 49°F Precip. (last 48 hrs): 1.35" Pool Elev.: WA

					ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	Good	Fair / Poor Repairs: Date:	1.25	Winds (S	e di
Cracking	<u> </u>					
Settlement	<u> </u>					
Erosion Rills		/				
Animal Burrows		V				
Misalignment		$\sqrt{}$	=			
Vegetation (greater than 12")		\checkmark				
UPSTREAM EMBANKMENT General Cond	lition	Good	/ Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills			North altch that runs Elw	\checkmark		
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")						

					ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:		1.0	
Cracking				İ		
Sloughing / Bulging		/				
Seepage		/				
f Sink Holes		V	1			,
Sand Boils (indicate if flowing and color)		1				
Animal Burrows		1				
Erosion Rills		1				
Vegetation (greater than 12")		7				
SPILLWAY(S) General Cond	lition:	60a)	Fair / Poor Repairs: Date:		(a)	17.14 17.14 17.14
Actively Flowing (provide depth)						
Obstructions Present		<u> </u>				
Seepage		1				
Sand Boils (indicate if flowing and color)		1				
Erosion Rills	$\sqrt{}$		North ditch that was ElW			

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

Station: Baldwin Power Plant

Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

Time: //00-/400

Inspector(s): All

Sky: Sunny Temp.: 49°F Precip. (last 48 hrs): 1.25" Pool Eiev.: Sabove

					ACTIO	N
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition.	Godd	Fair / Poor Repairs: Date:	4.70		SIANY:
Cracking		1				
Settlement		V				
Erosion Rills		V				
Animal Burrows						
Misalignment		/				
Vegetation (greater than 12")				-		
UPSTREAM EMBANKMENT General Cor	ndition:	Good	/ Fair / Poor Repairs: Date:	100 PM	1000	94M
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes						
Animal Burrows		V				
Erosion Rills		V	·			
Slope Protection / Rip Rap		$\sqrt{}$				
Vegetation (greater than 12")		1				

					ACTIO	N
ITEM		NO		MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition.	Goga	/ Fair / Poor Repairs: Date:			1 -
Cracking		V]
Sloughing / Bulging		V				
Seepage		V				
Sink Holes						
Sand Boils (indicate if flowing and color)		V				
Animal Burrows	ļ	V				
Erosion Rills		1				
Vegetation (greater than 12")		1				
SPILLWAY(S) General Cond	lition:	2000	/ Fair / Poor Repairs: Date:		36. P.	
Actively Flowing (provide depth)	V		5" above weir			
Obstructions Present						
Seepage		/				
Sand Boils (indicate if flowing and color)		/	/			
Erosion Rills						