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

Station:	Baldwin Power Plant	Date:	4-3-24
Impoundment Name:	Old East Fly Ash Pond	Time:	1000-1300
IEPA Number:	W1578510001-01	Inspector(s):	QH

Sky: pt. cloudy Temp.: 440F P	Precip. (last 48 hrs):	D.55".	Pool Elev.;
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					ACTIO		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition	Godo	/ Fair / Poor Repairs: Date:	1889	Mary		
Cracking		V					
Settlement		V					
Erosion Rills		/					
Animal Burrows							
Misalignment		/					
Vegetation (greater than 12")		V					
UPSTREAM EMBANKMENT General Con-	dition.	Good	/ Fair / Poor Repairs: Date:	DE TO	1300		
Cracking		V					
Sloughing / Bulging		V					
Seepage		V					
Sink Holes		V					
Animal Burrows		V	·				
Erosion Rills		V					
Slope Protection / Rip Rap		V					
Vegetation (greater than 12")		V					

•	İ				CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	ndition	Good	/ Fair / Poor Repairs: Date:	1437		
Cracking		V		ļ		
Sloughing / Bulging		V				
Seepage		V				
Sink Holes•	,	1	· · · · · · · · · · · · · · · · · · ·			
Sand Boils (indicate if flowing and color)		<u>/</u>				
Animal Burrows		V				
Erosion Rills		1				
Vegetation (greater than 12")		<u> </u>				
SPILLWAY(S) General Con	dition; G	iood	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		V				
Obstructions Present		<u> </u>				
Seepage		V				
Sand Boils (indicate if flowing and color)		1				
Erosion Rills						

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Station:	Baldwin Power Plant	Date: 4-3-24
Impoundment Name:	East Fly Ash Pond	Time: 1000-1300
IEPA Number:	W1578510001 02	Inspector(s):

Sky: A clarly Temp.: 44°F Precip. (last 48 hrs): 0.55" Pool Elev.: MA

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition	Good	Fair / Poor Repairs: Date:	W. C.	100 S	244
Cracking		V				
Settlement		V				
Erosion Rills		/				
Animal Burrows		/				
Misalignment		1				
Vegetation (greater than 12")		\checkmark				j
UPSTREAM EMBANKMENT General Co	ndition:	Good	Fair / Poor Repairs: Date:	100 mar 2 100 mar 2		
Cracking		1/				
Sloughing / Bulging		1/				
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills			North ditch that runs E/W	V		
Slope Protection / Rip Rap						
Vegetation (greater than 12")		1				

,					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	ndition	Good	/ Fair / Poor Repairs: Date:	245		
Cracking	T^{q}					
Sloughing / Bulging		/				
Seepage		1/				-
Sink Holes		/				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		/				
Erosion Rills		V				
Vegetation (greater than 12")		Z				
SPILLWAY(S) General Con	dition (309d	Fair / Poor Repairs: Date:	48.8%	THE ST	
Actively Flowing (provide depth)	7	7			- 1 - 1	
Obstructions Present		1				
Seepage		V				
Sand Boils (indicate if flowing and color)		1				
Erosion Rills	V		North ditch that runs E/W	abla		

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Station:	Baldwin Power Plant	Date:	4-3-24
Impoundment Name:	West Fly Ash Pond	Time:	1990-130
IEPA Number:	W1578510001 03	inspector(s):	AST

Sky: At Cloudy Temp.: 44°C Precip. (last 48 hrs): 0.55" Pool Elev.: MA

				- /	ACTION	
ITEM	YES		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Conc	lition	Good	/ Fair / Poor Repairs: Date:		90 S	8.85
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		1				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Cond	ition:	Good	/ Fair / Poor Repairs: Date:		2000	an and
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills			North altch that runs Elw	$\sqrt{}$		
Slope Protection / Rip Rap		1		-		
Vegetation (greater than 12")		V				

					ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cond	ition	Good	Fair / Poor Repairs: Date:	4.1		
Cracking	\	1/		ļ 		
Sloughing / Bulging		Ĭ/				
Seepage						
• Sink Holes						
Sand Boils (indicate if flowing and color)						
Animal Burrows		V	·			
Erosion Rills		<u>/</u>				
Vegetation (greater than 12")						
SPILLWAY(S) General Cond	ition:/	(100g	Fair / Poor Repairs: Date;	1998 (4.5) 1405 (4.6)	100 A	X.4.
Actively Flowing (provide depth)		V				
Obstructions Present		1				
Seepage		1				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills	$\sqrt{}$		North ditch that was Elw	√		

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Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

Date: 4-3-24
Time: 1900-1300
Inspector(s): 447

Sky: pt. cloudy

Temp.:

440C

Precip. (last 48 hrs):

0.55"

Pool Elev.:

:3 above

					N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	iood	Fair / Poor Repairs: Date:	-44 E	三路6里	
Cracking		/				
Settlement		V				
Erosion Rills		/				
Animal Burrows		V				
Misalignment		V		•		
Vegetation (greater than 12")		7				
UPSTREAM EMBANKMENT General Con-	dition	Good	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		$\sqrt{}$				
Erosion Rills		<u> </u>				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		1				

					ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	(00)	/ Fair / Poor Repairs: Date:			
Cracking		/		<u> </u>		
Sloughing / Bulging		V				
Seepage						
Sink Holes		/	•	đ		
Sand Boils (indicate if flowing and color)		$\sqrt{}$				
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Cond	lition	Sood	Fair / Poor Repairs: Date:			The Contract of
Actively Flowing (provide depth)	V		3 above weir			
Obstructions Present		<u> </u>	**			
Seepage		V				
Sand Boils (indicate if flowing and color)		$\sqrt{}$				
Erosion Rills		1				