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

Station: Baldwin Power Flant

Impoundment Name: Old East Fly Ash Pond

Time: 1300 - 1600

IEPA Number: W1578510001-01

Inspector(s):

sky: Sunny Temp: 94° F Prezip/Les 48 hy: 0.3 inch.

Pool ther: N/A

		1			ACTIO		
<b>I</b> TEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
General Con	dition	Good	Fair / Poor Repairs: Date:		模式	753	
Cracking		\					
Settlement	ļ	$ \sqrt{ }$					
Erosion Rills	<u> </u>	V					
Animal Burrows	ļ	V					
Misalignment		$\checkmark$					
Vegetation (greater than 12")	<b>V</b>		Mowing scheduled	<u> </u>			
UPSTREAM EMBANKMENT General Cond	lition(	Good)	Fair / Poor Repairs: Date:				
Cracking		V					
Sloughing / Bulging		V					
Seepage		$\sqrt{}$					
Sink Holes		$\sqrt{}$					
Animal Burrows		<b>✓</b>					
Erosion Rills							
Slope Protection / Rip Rap		<u> </u>					
Vegetation (greater than 12")	<b>\</b>		Mowing scheduled	<b>V</b>			

					ACTIO	DN
ITEL	Y	ES NC	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Co	nditio	n. Goog	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		5				
Seepage						
Sink Holes.		\				
Sand Boils (indicate if flowing and color)						
Animal Burrows		V				
Erosion Rills		5				
Vegetation (greater than 12")	1		Mowing scheduled			
SPILLWAY(S) General Cond	dition:	Good				
Actively Flowing (provide depth)		$\sqrt{}$				
Obstructions Present		$\sqrt{}$				
Seepage		$\sqrt{}$				
Sand Boils (indicate if flowing and color)						
Erosion Rills		$\sqrt{}$				

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

Station: Baldwin Power Plant	Station:	Baldwin	Power	Plant
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Impoundment Name: East Fly Ash Pond

IEPA Number: W1578510001-02

Temp.: 0.3 inches

	T	T		-	ACTIO	ιN
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Conc	lition:	Good	/ Fair / Poor Repairs: Date:	糖囊	93	
Cracking		V				
Settlement		$\checkmark$				
Erosion Rills		V				
Animal Burrows		$\checkmark$				
Misalignment		V				
Vegetation (greater than 12")	$\checkmark$		Mowing scheduled	$\checkmark$		
UPSTREAM EMBANKMENT General Cond	ition:	Good	/ Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging		$\sqrt{}$				
Seepage						
Sink Holes						
Animal Burrows				_,		
Erosion Rills			North ditch that runs E/W	<b>✓</b>		
Slope Protection / Rip Rap		$\checkmark$				
Vegetation (greater than 12")	$\checkmark$		Mowing scheduled	<b>✓</b>		

					ACTIO	ΣNC
ITEIV:	YE	SNO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO PSM
DOWNSTREAM EMBANKMENT General Co	nditior	(600)	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V			ļ	
Seepage		V				
Sink Holes		V				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows	1	\ \			ļ	
Erosion Rills		V			2	
Vegetation (greater than 12")	V		Mowing scheduled	V		
SPILLWAY(S) General Con	dition:	Good	/Fair/Poor Repairs: Date:			32 N
Actively Flowing (provide depth)						
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate ifflowing and color)						
Erosion Rills	$ \sqrt{ }$		North ditch that ours E/W	$\checkmark$		

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Time: 1300 - 1600 tor(s):

Temp.: 94° F Precip. (last 48 hrs): 0.3 inches

					ACTIO	N
ITEM 	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Settlement		$\checkmark$				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		$\checkmark$		-		
Vegetation (greater than 12")			Mowing scheduled	<b>'</b>		
UPSTREAM EMBANKMENT General Con-	ditlon <b>(</b>	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging						
Seepage		$\sqrt{}$				
Sink Holes	<u> </u>	/				
Animal Burrows		<b>V</b>		-		
Erosion Rills	<b>     </b>	_	North ditch that nums E/W	lacksquare		ļ
Slope Protection / Rip Rap		$\checkmark$	A. 1 1 1 1			
Vegetation (greater than 12")	<b>✓</b>		Mowing scheduled	V		

					ACTIO	NC T
ITEI√.	YE	S NC	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DAM
DOWNSTREAM EMBANKMENT General Co.	ndition	. Good	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage						
Sink Hder	 	\( \sqrt{.} \)	•	· .		, 
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		$\sqrt{}$				
Erosion Rills		$\sqrt{}$				
Vegetation (greater than 12")	$ \sqrt{ }$		Moving scheduled			
SPILLWAY(S) General Cond	dition:	300d)	Fair/Poor Repairs: Date:			
Actively Flowing (provide depth)		$\sqrt{}$				
Obstructions Present		$\sqrt{}$				
Seepage		$\sqrt{}$				
Sand Boils (indicate if flowing and color)		/				
Erosion Rills	$ \sqrt{ }$		North ditch that runs ElW	$\sqrt{}$		

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

Station: Baldwin Power Plant

Impoundment Name: Bottom Ash Pond

SKy: sunny Tempi 940 F Precip Last 48 hry: 0.3 ind

IEPA Number: W1578510001-06

Time: 1300 - 1600
Inspector(s):

				F	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Ge	neral Condition	Good	Fair / Poor Repairs: Date:	2	\$1 <sup>1</sup> 4	
Cracking		$\checkmark$				
Settlement		$\checkmark$				
Erosion Rills		$\checkmark$				
Animal Burrows		$\sqrt{}$				
Misalignment						
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT Ge	neral Condition	ood	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		<b>√</b>				
Sink Holes		/				
Animal Burrows		$\sqrt{}$				
Erosion Rills		$\checkmark$				
Slope Protection / Rip Rap		$\checkmark$				
Vegetation (greater than 12")		<b>✓</b>				

		T			A.CTIO	14
ITEM	YE	S NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO PSM
DOWNSTREAM EMBANKMENT General Co	ndition	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		1				····
Seepage		$ \checkmark $			-	
Sink Holer	1.	1		· · ·		
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V				
Erosion Rills		$\checkmark$				
Vegetation (greater than 12")	V	$ \rightarrow                                   $	Mowing scheduled			
SPILLWAY(S) General Con-	dition	Good				_
Actively Flowing (provide depth)	$ \sqrt{ }$		7" above we'r			
Obstructions Present		V		_		_
Seepage		$\sqrt{}$				
Sand Boils (indicate if flowing and color)		<b>V</b>				_
Erosion Rills		<u> </u>				