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

Station:	Baldwin Power Plant	Date: <u>&</u> J	4
Impoundment Name:	Old East Fly Ash Pond	Time: //00-/5	<u> 100</u>
IEPA Number:	W1578510001-01	Inspector(s):	

SKY_cloudy	Temp: 15°F	Precipital 48hp)	<u>Ø.</u>	Pool Eleva NA
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					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Gen	eral Condition.	Good	Fair / Poor Repairs: Date:	NO.		換稅
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment						
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT Gene	eral Condition.	300d	Fair / Poor Repairs: Date:	11.63	यस्त्रे	
Cracking		V				
Sloughing / Bulging		V				
Seepage						
Sink Holes		V	<i>(</i>			
Animal Burrows		V				
Erosion Rills						
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

		1			ACTIC	N
ITEM	YES	ИО	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	600)	/ Fair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging		\checkmark				
Seepage		1				
Sink koles		V	•			
Sand Boils (indicate if flowing and color)						
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Cond	lition:	000	Fair / Poor Repairs: Date:		14.0	
Actively Flowing (provide depth)		V				
Obstructions Present		V				
Seepage		1				
Sand Boils (indicate if flowing and color)	,	$\sqrt{}$				
Erosion Rills						

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

Impoundment Name: East Fly Ash Pond

IEPA Number: W1578510001-02

Date: B - A

Time: //00-/500

Inspector(s):

Sky: Cloudy

Temp.: 35 F

Precip. (last 48 hrs):

Pool Elev.:

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				I	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	ditigae	Good	/Feir / Poor Repairs: Date:		sact day	102
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Cone	Htion:	Good	/Fir/Poor Repairs: Date:			#1 0 #2.2
Cracking		V				
Sloughing / Bulging		\checkmark				
Seepage		V				
Sink Holes		V			-	
Animal Burrows		V				
Erosion Rills	V		North after that runs E/W	\checkmark		
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

·					ACTIC	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition	Good	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		~				
Sand Boils (indicate if flowing and color)		V				
Animal Bussows		V		1		4
Erosion Rills		V				
Vegetation (greater than 12")		1/				
SPILLWAY(S) General Cond	dition	iood)	Fair / Poor Repairs: Date:	242		
Actively Flowing (provide depth)		V				
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)		لمل				
Erosion Rills	i		North after that runs EM	V		

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Sta	tion:	Baldwin	Power	Plant
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Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Date:

Time: 1100-150

Inspector(s):

Pool Elev.: NA

Sky: chuly

Temp.: 15 F

Precip. (last 48 hrs):

	I			F	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	dition	Good	Fair / Poor Repairs: Date:	Me.		
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Conc	ditio#:	Good	/ Pair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging		V			:	
Seepage		V			:	
Sink Holes		V				
Animal Burrows		1/			_	
Erosion Rills	V		North ditch that runs E/W	V		
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		1				

	1				ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Sood	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
sink holes		V				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		1				
Erosion Rills		V				
Vegetation (greater than 12")		4				
SPILLWAY(S) General Cond	ition G	00d)	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		1				
Obstructions Present		1				
Seepage		Z				
Sand Boils (indicate if flowing and color)		1				
Erosion Rills	V		North ditch that runs E/W	V		

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Station: Baldwin Power Plant

Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

Date:

ime: ///20-

Inspector(s):

oxy: cloudy temp: 75°F temp. (last relies) & PoolGet 5 above were

				F	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	ondition	Good	Fair / Poor Repairs: Date:		i digit	30
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Co	ondition:	Sood	Fair / Poor Repairs: Date:		4,45 s 3 - 4	
Cracking		V				
Sloughing / Bulging		\checkmark				
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

					ACTIO	УŅ
ITEIV₁	YE	SN	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Co	ndition	(G00	Fair / Poor Repairs: Date:			
Cracking		V		 		
Sloughing / Bulging		V				
Seepage		V				
sink holes	1.	V				
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Cor	ditio	Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	V		5 above weir			
Obstructions Present		ν				
Seepage		V				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		V				