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

Station: Ba	ldwin	Power	Plant
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Date: 9-4-24

Impoundment Name: Old East Fly Ash Pond

Time: /230-

IEPA Number: W1578510001-01

578510001-01

Inspector(s):

Sky: SUMNY Tempi 83°F Accip (last 48 hrs)

Aul Elevi NA

				f	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Conc	lition.	Good	Fair / Poor Repairs: Date:		18-53	
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Cond	ition.	Good	Fair / Poor Repairs: Date:	11.00		
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		$\sqrt{}$				
Erosion Rills						
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				

,	<u></u>				ACTIO	N
ITEM	YES	МО	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:/	600)	/ Fair / Poor Repairs: Date:			
Cracking		$\sqrt{}$				
Sloughing / Bulging		\checkmark				
Seepage		<u>/</u>				
Sink Ades		V	· ·			
Sand Boils (indicate if flowing and color)		/				
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		Y				
SPILLWAY(S) General Cond	lition:	ood/	Fair / Poor Repairs: Date:		10.00	
Actively Flowing (provide depth)		V				
Obstructions Present		V				
Seepage		1				
Sand Boils (indicate if flowing and color)	1	$\sqrt{}$				
Erosion Rills		1	•			

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

Station: Baldwin Power Plant

Impoundment Name: East Fly Ash Pond

IEPA Number: W1578510001-02

Date: 9-4-24

Time: 1230 - 1600

nspector(s):

Sky: <u>SVMM</u>

Temp.:

Precip. (last 48 hrs):

Pool Elev .:

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Genera	l Condition	Good	/ Fair / Poor Repairs: Date:			1325
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General	l Condition:	Good	Fair / Poor Repairs: Date:			4,3
Cracking		V				
Sloughing / Bulging		\checkmark				
Seepage		V	,			
Sink Holes		V				
Animal Burrows		V	/		,	
Erosion Rills	- V		North ditch that was EM	\checkmark		<u> </u>
Slope Protection / Rip Rap			·			
Vegetation (greater than 12")						

					ACTIO	NC
ITEIVI	YES	NC	DESCRIPTION'	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Co	ndition;	Koot	/ Fair / Poor Repairs: Date:			-
Cracking		1				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		1				
Şand Boils (indicate if flowing and color)	<u> </u>	V				
Animal Bunows		1				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Con	dition:	f ood	Fair / Poor Repairs: Date:			Q ¹
Actively Flowing (provide depth)		V				
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)		1				
Erosion Rills	V		North ditch that rime E/W			

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Date:

Time:

Inspector(s):

Sky: SUMW

Temp.:

93°F

Precip. (last 48 hrs):

Pool Elev .:

				P	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ondition	Good	Fair / Poor Repairs: Date:		.(# ³ /4)	5330
Cracking		V				ļ
Settlement		V				
Erosion Rills		V				<u> </u>
Animal Burrows		V				
Misalignment		/				ļ
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Co	ondition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		/				
Sink Holes		V				
Animal Burrows		0				
Erosion Rills	V		North ditch that runs E/W	\mathcal{L}		
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")						

				- /	ACTIO	N
ITEIV	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V	-			
Seepage		V				
Sink holos		V			, ,	
Sand Boils (indicate ifflowing and color)		V				
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Cond	lition G	iood /	air / Poor Repairs: Date:			
Actively Flowing (provide depth)		1				
Obstructions Present		V				
Seepage		y				
Sand Boils (indicate if flowing and color)		V		_		
Erosion Rills	V		North Litch that runs E/W			

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

Station:	Baldwin	Power	Plant
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Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

Date: 9-4-24

Time: 1230-1600

Inspector(s):

SKY SVMy Temp: 83°F Precip (Inst-48hs) poolsten 6 above weir

	1			F	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition	Good	Fair / Poor Repairs: Date:		1334	N.
Cracking		V				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		4				
UPSTREAM EMBANKMENT General Cond	lition:	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V				
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap		1				
Vegetation (greater than 12")		V	110000000000000000000000000000000000000			

		T			ACTIO	N
ITEM	YES	S NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	ndition	Goo	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		V				
Seepage		V				
Sink holes	<u> .</u>		• .		-	
Sand Boils (indicate if flowing and color)		V				
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Cond	dition:	600d	Fair / Poor Repairs: Date:	Visit		
Actively Flowing (provide depth)	V		6" above weir			
Obstructions Present		V				
Seepage		V				
Sand Boils (indicate if flowing and color)		4				-
Erosion Rills			·			