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

Station: Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

**IEPA Number:** W1578510001-01

Inspector(s): John Hancock

Sky: Sunny Temp.: 26 F Precip. (last 48 hrs): 0.40" Pool Elev.: NA

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition:	Goog	Fair / Poor Repairs: Date:	TO MAKE	Park	200
Cracking		$\checkmark$				
Settlement		V				
Erosion Rills		V				
Animal Burrows		V				
Misalignment		$\sqrt{}$				
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT General Co	ndition:	500d	Fair / Poor Date:	3 - 1 - <del>3</del> - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		THE SERVICE
Cracking						
Sloughing / Bulging		$\checkmark$				
Seepage						
Sink Holes						
Animal Burrows		$\sqrt{}$				
Erosion Rills		$\checkmark$				
Slope Protection / Rip Rap		$\sqrt{}$				
Vegetation (greater than 12")						

					ACTIC	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con-	dition:	Good	Y Fair / Poor Repairs: Date:			
Cracking		$\vee$				_
Sloughing / Bulging		V			<del> </del>	<u> </u>
Seepage		V				<u> </u>
Sink Holes		<b>V</b>		<u> </u>	$\vdash$	
Sand Boils (indicate if flowing and color)		V				i
Animai Burroves		V				
Erosion Rills		V				
Vegetation (greater than 12")		V				
SPILLWAY(S) General Cond	lition: (	ood	Fair / Poor Repairs: Date:	16788		Prof.
Actively Flowing (provide depth)		7				200 200 200
Obstructions Present		V				
Seepage		$\sqrt{}$				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		V				

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

Station: Baldwin Power Plant

Impoundment Name: East Fly Ash Pond

IEPA Number: W1578510001-02

Inspector(s):

Sky: Sunny Temp.: 26 F Precip. (last 48 hrs):

					ACTIO		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Conc	ition:	Good	Fair / Poor Repairs: Date:	74.11.13 24.11.13 24.11.13	100	Marian.	
Cracking		V					
Settlement		$\sqrt{}$					
Erosion Rills		$\sqrt{}$					
Animal Burrows		V					
Misalignment							
Vegetation (greater than 12")							
UPSTREAM EMBANKMENT General Cond	ition:	Good	Fair / Poor Repairs: Date:	1-12/64	505	100 m	
Cracking			-				
Sloughing / Bulging		V					
Seepage		$\sqrt{}$					
Sink Holes		V					
Animal Burrows		$\checkmark$					
Erosion Rills	$\checkmark$		North ditch that rung E/W	5			
Slope Protection / Rip Rap							
Vegetation (greater than 12")		V					

				ACTIC		NC	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Cor	dition	Good	/ Fair / Poor Repairs: Date:				
Cracking							
Sloughing / Bulging		$\checkmark$					
Seepage							
Smk Fioles			•				
Sand Boils (indicate if flowing and color)		V					
Animal Burrows		V					
Erosion Rills							
Vegetation (greater than 12")		$\sqrt{}$					
SPILLWAY(S) General Con	dition:	60g/	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)							
Obstructions Present							
Seepage		$\sqrt{}$					
Sand Boils (indicate if flowing and color)		$\sqrt{}$					
Erosion Rills			North litch that runs EW	$\checkmark$			

.

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

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

**IEPA Number:** W1578510001-03

Inspector(s):

Temp.: 26° F

Precip. (last 48 hrs):

Pool Elev.:

				ACTIC		N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	660d	Fair / Poor Repairs: Date:			
Cracking						
Settlement		$\sqrt{}$				
Erosion Rills			·			
Animal Burrows		V				
Misalignment						
Vegetation (greater than 12")				·-··		
UPSTREAM EMBANKMENT General Con-	dition:	Good	Fair / Poor Repairs: Date:	the par	st. Dr	na na
Cracking		$\bigvee$				
Sloughing / Bulging		$\checkmark$				
Seepage						
Sink Holes		V				
Animal Burrows		$\sqrt{}$				
Erosion Rills	$\checkmark$		North ditch that our EN	V		
Slope Protection / Rip Rap		<b>V</b>				
Vegetation (greater than 12")		$\checkmark$				

					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		$\checkmark$				-
Seepage		$\sqrt{}$				
Sink Holes 🕝 🕝		$\checkmark$	•			
Sand Boils (indicate if flowing and color)		$\checkmark$				
Animal Burrows		$\sqrt{}$				
Erosion Rills		V				
Vegetation (greater than 12")		$\sqrt{}$				
SPILLWAY(S) General Cond	lition	iood)	Fair / Poor Repairs: Date:	200 miles 200 miles		
Actively Flowing (provide depth)		V				
Obstructions Present		$\sqrt{}$				
Seepage		$\sqrt{}$				
Sand Boils (indicate if flowing and color)		$\sqrt{}$				
Erosion Rills	$\sqrt{\ }$	•	North ditch that run EN	$\checkmark$		

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

**Station:** Baldwin Power Plant

Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

				,	ACTIO	rion	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cond	lition:	Good	Fair / Poor Repairs: Date:	Parkership Parkership		禁禁	
Cracking		V					
Settlement		$\sqrt{}$					
Erosion Rills							
Animal Burrows		$\sqrt{}$					
Misalignment		$\checkmark$					
Vegetation (greater than 12")		y					
UPSTREAM EMBANKMENT General Cond	litlon.	lood	/ Fair / Poor Repairs: Date:				
Cracking		$\checkmark$					
Sloughing / Bulging		$\sqrt{\ }$					
Seepage		V					
Sink Holes		V					
Animal Burrows							
Erosion Rills		V					
Slope Protection / Rip Rap		<u> </u>	,				
Vegetation (greater than 12")							

					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con-	litlon:	Good	Fair / Poor Repairs: Date:		1111	
Cracking		$\bigvee$				
Sloughing / Bulging		$\sqrt{}$				
Seepage		$\sqrt{}$				
Sint: Holes*		$\sqrt{}$	•			
Sand Boils (indicate if flowing and color)		$\checkmark$				
Animal Burrows		V				
Erosion Rills						
Vegetation (greater than 12")		$\sqrt{}$				
SPILLWAY(S) General Cond	ition:	Good				To stand the
Actively Flowing (provide depth)	<b>√</b>		16.5" over the well			
Obstructions Present		$\sqrt{\ }$				
Seepage		$\sqrt{}$				
Sand Boils (Indicate if flowing and color)						
Erosion Rills		$\checkmark$				