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

Station: Baldwin Power Plant

Impoundment Name: Old East Fly Ash Pond

IEPA Number: W1578510001-01

Temp.: 17° F Precip. (last 48 hrs): 2.5" SNow

						V
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition /	600)	/ Fair / Poor Repairs; Date:		AND S	
Cracking		✓				
Settlement		/	·			
Erosion Rills		1				
Animal Burrows		V				
Misalignment		V				
Vegetation (greater than 12")		Z				
UPSTREAM EMBANKMENT General Co	ndition	Good	Fair / Poor Repairs: Date:			
Cracking		1			_	
Sloughing / Bulging		V			<u> </u>	ļ
Seepage		V				
Sink Holes		1				
Animal Burrows		V			<u> </u>	<u> </u>
Erosion Rills		1		ļ	-	-
Slope Protection / Rip Rap		V		ļ	<u> </u>	
Vegetation (greater than 12")		/		<u> </u>		<u> </u>

	<u> </u>	[DESCRIPTION	-	ACTION		
ITEM	YES	NO		MONITOR	INVESTIGATE	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Cor	ndition (တွေ	/ Fair / Poor Repairs: Date:		- 1		
Cracking		✓					
Sloughing / Bulging		\checkmark					
Seepage		/					
Sink Holes	T	1					
Sand Boils (indicate if flowing and color)		V					
Animal Burrows	1'	V	*				
Erosion Rills							
Vegetation (greater than 12")]						
SPILLWAY(S) General Cor	ndition (9009	/ Fair / Poor Repairs: Date:	1 / E			
Actively Flowing (provide depth)		7					
Obstructions Present		V					
Seepage							
Sand Boils (indicate if flowing and color)							
Erosion Rills		V					

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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): John

Temp.:

Precip. (last 48 hrs):

Pool Elev.:

				Δ	ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cond	lition:	Good	Fair / Poor Repairs: Date:	X		164	
Cracking		\checkmark					
Settlement		✓					
Erosion Rills		V					
Animal Burrows				ļ 			
Misalignment		V		<u> </u>			
Vegetation (greater than 12")		V					
UPSTREAM EMBANKMENT General Con-	dition:	8000	/ Fair / Poor Repairs: Date:		10.7		
Cracking	<u> </u>	V					
Sloughing / Bulging		1		ļ		-	
Seepage	<u> </u>	V			ļ		
Sink Holes	ļ	\checkmark			ļ		
Animal Burrows		√					
Erosion Rills	~		North ditch that suns E/W	V		-	
Slope Protection / Rip Rap		V			ļ		
Vegetation (greater than 12")		V					

	T			ACTIC		N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:				
Cracking) >					
Sloughing / Bulging		/					
Seepage							
Sink Holes		V	· ·				
Sand Boils (indicate if flowing and color)		/			-		
Animal Burrows							
Erosion Rills		$\sqrt{}$					
Vegetation (greater than 12")		V					
SPILLWAY(S) General Con	dition:	Good	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		V					
Obstructions Present		V		ļ		ļ	
Seepage		V					
Sand Boils (indicate if flowing and color)		V					
Erosion Rills	V		North ditch that your EN	V			

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

Station: Baldwin Power Plant

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Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Temp.: 170 P Precip. (last 48 hrs):

	1			Δ	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition	Good	Fair / Poor Repairs: Date:	54.0		
Cracking		V				
Settlement		V				
Erosion Rills		\checkmark				
Animal Burrows						
Misalignment		V				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Cor	dition	Gboo	Y Fair / Poor Repairs: Date:			<u> </u>
Cracking		\checkmark				ļ
Sloughing / Bulging		V				<u> </u>
Seepage		V				
Sink Holes		V				
Animal Burrows		\checkmark		<u> </u>		
Erosion Rills	√		North Artch that run E/W	\checkmark		
Slope Protection / Rip Rap					<u></u>	
Vegetation (greater than 12")		V	1			<u></u>

property and the second se

hand of the said water wife with the country last transportation of the **ACTION** SENT TO DSM INVESTIGATE YES NO DESCRIPTION **ITEM** MONITOR DOWNSTREAM EMBANKMENT General Condition Good/ Fair / Poor Date: Repairs: 7 Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") General Condition: Good Fair / Poor SPILLWAY(S) Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** Seepage Sand Boils (indicate if flowing and color) **Erosion Rills**

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

Station: Baldwin Power Plant

Impoundment Name: Bottom Ash Pond

IEPA Number: W1578510001-06

Inspector(s): 1000

Temp.: 17°F Precip. (last 48 hrs): 2.5" Show

Pool Elev.

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ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition:	6009	/ Fair / Poor Repairs: Date:			
Cracking) \	•			
Settlement						
Erosion Rills						
Animal Burrows		V				
Misalignment		✓				
Vegetation (greater than 12")		/			······	
UPSTREAM EMBANKMENT General	Condition:	6 00d	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		\checkmark				
Seepage		✓				
Sink Holes						
Animal Burrows		1				
Erosion Rills		V				
Slope Protection / Rip Rap						
Vegetation (greater than 12")						

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				ACTI		V
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con-	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		\forall				
Sloughing / Bulging		✓				
Seepage		V				
Sink Holes			1			
Sand Boils (indicate if flowing and color)	ļ	√				
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		V		avěklátí		1.6.3
SPILLWAY(S) General Con		(000)	/ Fair / Poor Repairs: Date:	in Petroni		
Actively Flowing (provide depth)	\checkmark		14" over the west			
Obstructions Present		V		 		
Seepage	ļ	V				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		V				