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

Station: Baldwin Power Plant	Date: 08-18-21
Impoundment Name: Old East Fly Ash Pond	Time: 0930-1120
IEPA Number: W1578510001-01	Inspector(s): AL

Sky: Sunny T	emp.: <u>15</u> *	Precip. (last 48 hrs):	<u>O</u>	Pool Elev.: NA
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				ACTION		
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
<b>CREST</b> General	Condition	Good	/ Fair / Poor Repairs: Date:		14-75 Pag 15-74	
Cracking		<b>√</b>				
Settlement		1				
Erosion Rills		/				
Animal Burrows		/				
Misalignment		/				
Vegetation (greater than 12")		1				
UPSTREAM EMBANKMENT General	Condition	600	/ Fair / Poor : Repairs: Date:	機能	- AKA	23
Cracking		<b>'</b>				
Sloughing / Bulging		1				
Seepage		/				
Sink Holes		/				
Animal Burrows		<b>√</b>				
Erosion Rills		1				
Slope Protection / Rip Rap		1				
Vegetation (greater than 12")		/				

		NO	DESCRIPTION	ACTIO		N
ITEM				MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	dition:	Good	/ Fair / Poor Repairs: Date:		NV.	
Cracking		/				
Sloughing / Bulging		/				<del> </del> -
Seepage		1				
Sink Holes	1	/				
Sand Boils (indicate if flowing and color)						<del> </del> -
Animal Burrows						
Erosion Rills						——
Vegetation (greater than 12")						
SPILLWAY(S) General Con	dition:	Good	/ Fair / Poor Repairs: Date:	( N. 1840)	Taking.	
Actively Flowing (provide depth)					1 4 4/1 8X	10000
Obstructions Present		/			L	<del> </del>
Seepage	1	1				<u> </u>
Sand Boils (indicate if flowing and color)		/				<del> </del> -
Erosion Rills	1	V				<u> </u>

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

Station:	Baldwin Power Plant	Date:	08-18-21
Impoundment Name:	East Fly Ash Pond	Time:	0930-1120
IEPA Number: _	W1578510001-02	Inspector(s):	AL

Sky: Sunny	Temp.: <u>75°</u>	Precip. (last 48 hrs):	O	Pool Elev.: NA
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				Α	N .	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	ondition:	Good	Fair / Poor Repairs:	4.7	梅草	1122
Cracking		/				
Settlement		1				
Erosion Rills		1				
Animal Burrows		<b>V</b>				
Misalignment		1				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General C	ondition:	Good	Fair / Poor & Repairs: Date:			
Cracking		1				
Sloughing / Bulging		/				
Seepage		/				
Sink Holes		1				
Animal Burrows		V				
Erosion Rills		/				<del> </del>
Slope Protection / Rip Rap		1			-	
Vegetation (greater than 12")		V				

					ACTIO	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	ndition(	Good	Y Fair / Poor Repairs: Date:		3	<u> </u>
Cracking		/		_		
Sloughing / Bulging		/				
Seepage						
Sink Holes		/				
Sand Boils (indicate if flowing and color)		/			•	
Animal Burrows		/				
Erosion Rills		V				
Vegetation (greater than 12")		1				
SPILLWAY(S) General Con	dition:	Good	/ Fair / Poor Repairs: Date:	med.	18.50	784
Actively Flowing (provide depth)		/				
Obstructions Present						
Seepage		/				
Sand Boils (indicate if flowing and color)		/				
Erosion Rills		V				

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

Station: Baldwin Power Plant	Date: <u>08-18-</u> 21
Impoundment Name: West Fly Ash Pond	Time: <u>0930 - //2</u> 6
IEPA Number: W1578510001-03	Inspector(s): AL

Sky: Sunny	Temp.: <u>75</u> 6	Precip. (last 48 hrs):		Pool Elev.: NA
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						V
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
CREST Genera	Candition:	Good	/ Fair / Poor Repairs: Date: *	MONITOR		3
Cracking		1				
Settlement		1				
Erosion Rills		/				
Animal Burrows		/				
Misalignment		/				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General	Condition:	Good	/ Fair / Poor Repairs: Date:		造深	Oper 18
Cracking		/				
Sloughing / Bulging		1				
Seepage		/				
Sink Holes		/				
Animal Burrows		1				
Erosion Rills		/				
Slope Protection / Rip Rap		1				
Vegetation (greater than 12")		V				

					N	
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:			4
Cracking		/				
Sloughing / Bulging		1				
Seepage		V			_	
Sink Holes						
Sand Boils (indicate if flowing and color)						
Animal Burrows		/				
Erosion Rills		< >				
Vegetation (greater than 12")		کار				
SPILLWAY(S) General Con	lition:	6006	/ Fair / Poor Repairs: Date:			1990年
Actively Flowing (provide depth)		/		***		
Obstructions Present		/				
Seepage		<b>/</b>				
Sand Boils (indicate if flowing and color)		/			7	
Erosion Rills		V		_		

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

Station:	Baldwin Power Plant	Date: <u>08-18-21</u>
Impoundment Name:	Bottom Ash Pond	Time: <u>0930 -1120</u>
IEPA Number:	W1578510001-06	Inspector(s): AL_

Sky: Sunny	Temp.: 15°	Precip. (last 48 hrs):	 Pool Elev.: 3"above

					CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	al Condition:	600A	/ Fair / Poor Repairs: Date:			
Cracking		/				
Settlement		/				
Erosion Rills		V				
Animal Burrows		/				
Misalignment						
Vegetation (greater than 12")		/				
UPSTREAM EMBANKMENT General	al Condition:	တြ	/ Fair / Poor Repairs: Date:	185	i takir	- 44°, 71.
Cracking		V				
Sloughing / Bulging		/				
Seepage	_	/				
Sink Holes		<b>\</b>			· . <u> </u>	
Animal Burrows		<b>V</b>				
Erosion Rills		/				
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")		/			····	

					ACTION		
ITEM	YES	NO	DESCRIPTION		INVESTIGATE	SENT TO DSM	
DOWNSTREAM EMBANKMENT General Cor	dition:	Good	/ Fair / Poor Repairs: Date:		K		
Cracking		<u>/</u>					
Sloughing / Bulging		V					
Seepage		1/					
Sink Holes		V			- 14		
Sand Boils (indicate if flowing and color)		V					
Animal Burrows		/			•		
Erosion Rills		/			2		
Vegetation (greater than 12")		/					
SPILLWAY(S) General Con	dition:	Good	/Fair / Poor Repairs: Date:	1995	- 18 C	134343	
Actively Flowing (provide depth)		/					
Obstructions Present		/			7.		
Seepage							
Sand Boils (indicate if flowing and color)			,				
Erosion Rills		/					