

**City Water, Light and Power
Coal Combustion Residuals Units
40 CFR 257 and 35 IAC 845
Weekly Inspection Form**

Date: 8-28-24 Time: 8:30 AM Inspector(s) / Position: Jim KETCHUM

Site Conditions:

Sky: CLOUDY Ground Moisture: WET Temperature: 73°F Precipitation: A.M. RAIN 0.15"

Berms – Landfill Unit 2:

Conditions Limiting Visibility:

- | | |
|--|--------------------------------------|
| ☐ Snow Cover | ☐ Other _____ |
| ☒ Vegetation | ☐ None |

Observations:

- | | |
|--|--|
| ☐ Erosion / Gullies | ☐ Sudden drop in impoundment level |
| ☐ Cracking / Sloughing | ☐ Actual or potential structural weakness |
| ☐ Seeps / Damp Areas | ☐ Improper operation of overtopping control |
| ☐ Signs of Creep | ☐ Visible release |
| ☐ Failed/eroded vegetation >100sq ft. | ☒ No observed problems |

Describe findings. Identify locations on attached map. Attach additional pages if necessary.



City Water, Light and Power
Coal Combustion Residuals Units
40 CFR 257 and 35 IAC 845
Weekly Inspection Form

Berms – Dallman Ash Pond

Conditions Limiting Visibility:

- ☐ Snow Cover
- ☒ Vegetation

- ☐ Other _____
- ☐ None

Observations:

- ☐ Erosion / Gullies
- ☐ Cracking / Sloughing
- ☐ Seeps / Damp Areas
- ☐ Signs of Creep
- ☐ Failed/eroded vegetation >100sq ft.

- ☐ Sudden drop in impoundment level
- ☐ Actual or potential structural weakness
- ☐ Improper operation of overtopping control
- ☐ Visible release
- ☒ No observed problems

Describe findings. Identify locations on attached map. Attach additional pages if necessary.



City Water, Light and Power
Coal Combustion Residuals Units
40 CFR 257 and 35 IAC 845
Weekly Inspection Form

Berms – Lakeside Ash Pond

Conditions Limiting Visibility:

- ☐ Snow Cover
- ☒ Vegetation

- ☐ Other _____
- ☐ None

Observations:

- ☐ Erosion / Gullies
- ☐ Cracking / Sloughing
- ☐ Seeps / Damp Areas
- ☐ Signs of Creep
- ☐ Failed/eroded vegetation >100sq ft.

- ☐ Sudden drop in impoundment level
- ☐ Actual or potential structural weakness
- ☐ Improper operation of overtopping control
- ☐ Visible release
- ☒ No observed problems

Describe findings. Identify locations on attached map. Attach additional pages if necessary.



**City Water, Light and Power
Coal Combustion Residuals Units
40 CFR 257 and 35 IAC 845
Weekly Inspection Form**

Berms – Lime Softening Ponds

Conditions Limiting Visibility:

- ☐ Snow Cover
- ☒ Vegetation

- ☐ Other _____
- ☐ None

Observations:

- ☐ Erosion / Gullies
- ☐ Cracking / Sloughing
- ☐ Seeps / Damp Areas
- ☐ Signs of Creep
- ☐ Failed/eroded vegetation >100sq ft.

- ☐ Sudden drop in impoundment level
- ☐ Actual or potential structural weakness
- ☐ Improper operation of overtopping control
- ☐ Visible release
- ☒ No observed problems

Describe findings. Identify locations on attached map. Attach additional pages if necessary.



**City Water, Light and Power
Coal Combustion Residuals Units
40 CFR 257 and 35 IAC 845
Weekly Inspection Form**

Areas of Previous Repair(s):

Location: _____

Description of Repair: _____

Effectiveness of Repair:

- ☐ Problem completely remedied
- ☐ Problem partially remedied (explain below):
- ☐ Problem not remedied (explain below):

- ☐ Progression of trouble into new area (explain):

Areas of Previous Repair(s):

Location: _____

Description of Repair: _____

Effectiveness of Repair:

- ☐ Problem completely remedied
- ☐ Problem partially remedied (explain below):
- ☐ Problem not remedied (explain below):

- ☐ Progression of trouble into new area (explain):

Additional Notes:

[illegible]