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

	Weekly Inspection Form	//
1	Inaparter(a) / Desition:	Stalor

Date: $6-3-35$ Time: 13:00 Inspector	(s) / Position:
Site Conditions:  Sky: ( ) Ground Moisture: Dry Ten	mperature: 75 Precipitation: Mone
Berms – Landfill Unit 2:	
Conditions Limiting Visibility:	
<ul><li>□ Snow Cover</li><li>□ Vegetation</li></ul>	OtherNone
Observations:  □ Erosion / Gullies □ Cracking / Sloughing □ Seeps / Damp Areas □ Signs of Creep □ Failed/eroded vegetation >100sq ft.  Describe findings. Identify locations on attached map. A	□ Sudden drop in impoundment level □ Actual or potential structural weakness □ Improper operation of overtopping control □ Visible release No observed problems



#### Berms - Dallman Ash Pond

Condit	ions Limiting Visibility:		
	Snow Cover		Other
	Vegetation	8	None
Obser	vations:		
	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.	X	No observed problems
Describe findings. Identify locations on attached map. Attach additional pages if necessary.			



Berms	<ul> <li>Lakeside Ash Pond</li> </ul>		
Condit	tions Limiting Visibility:		
	Snow Cover		Other
	Vegetation	X	None
Obser	vations:		
	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.	X	No observed problems
Describe findings. Identify locations on attached map. Attach additional pages if necessary.			



#### **Berms – Lime Softening Ponds**

□ Sno	Limiting Visibility: ow Cover getation		Other	
□ Crac □ See □ Sigr	ns: sion / Gullies cking / Sloughing eps / Damp Areas ns of Creep ed/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.				



Areas of Previous Repair(s):			
Location:			
	Description of Repair:		
Effecti	veness of Repair:		
	Problem completely remedied		
	Problem partially remedied (explain below):		
	Problem not remedied (explain below):		
	Progression of trouble into new area (explain):		
Arass	of Previous Repair(s):		
	on:		
Descr	iption of Repair:		
Effect	iveness of Repair:		
	Problem completely remedied		
	Problem partially remedied (explain below):		
	Problem not remedied (explain below):		
	Progression of trouble into new area (explain):		
Ш	1 Togression of trouble into new area (explain).		

Additional Notes:	
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