

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

Date: 6-11-25 Time: 9:30 AM Inspector(s) / Position: JIM KETCHUM

Site Conditions:

Sky: SUNNY Ground Moisture: DRY Temperature: 76°F Precipitation: NONE

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.



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Berms – Dallman Ash Pond

Conditions Limiting Visibility:

- ☐ Snow Cover
- ☐ Vegetation

- ☐ Other _____
- ☒ 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 |

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Berms – Lakeside Ash Pond

Conditions Limiting Visibility:

- ☐ Snow Cover
- ☐ Vegetation

- ☐ Other _____
- ☒ 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 |

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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.



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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]