

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

Date: 7-30-25 Time: 8:00 AM Inspector(s) / Position: JIM KETCHUM

Site Conditions:

Sky: PARTLY SUNNY Ground Moisture: DRY Temperature: 80°F Precipitation: NONE  
(AFTERNOON RAIN COMING)

**Berms – Landfill Unit 2:**

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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**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.

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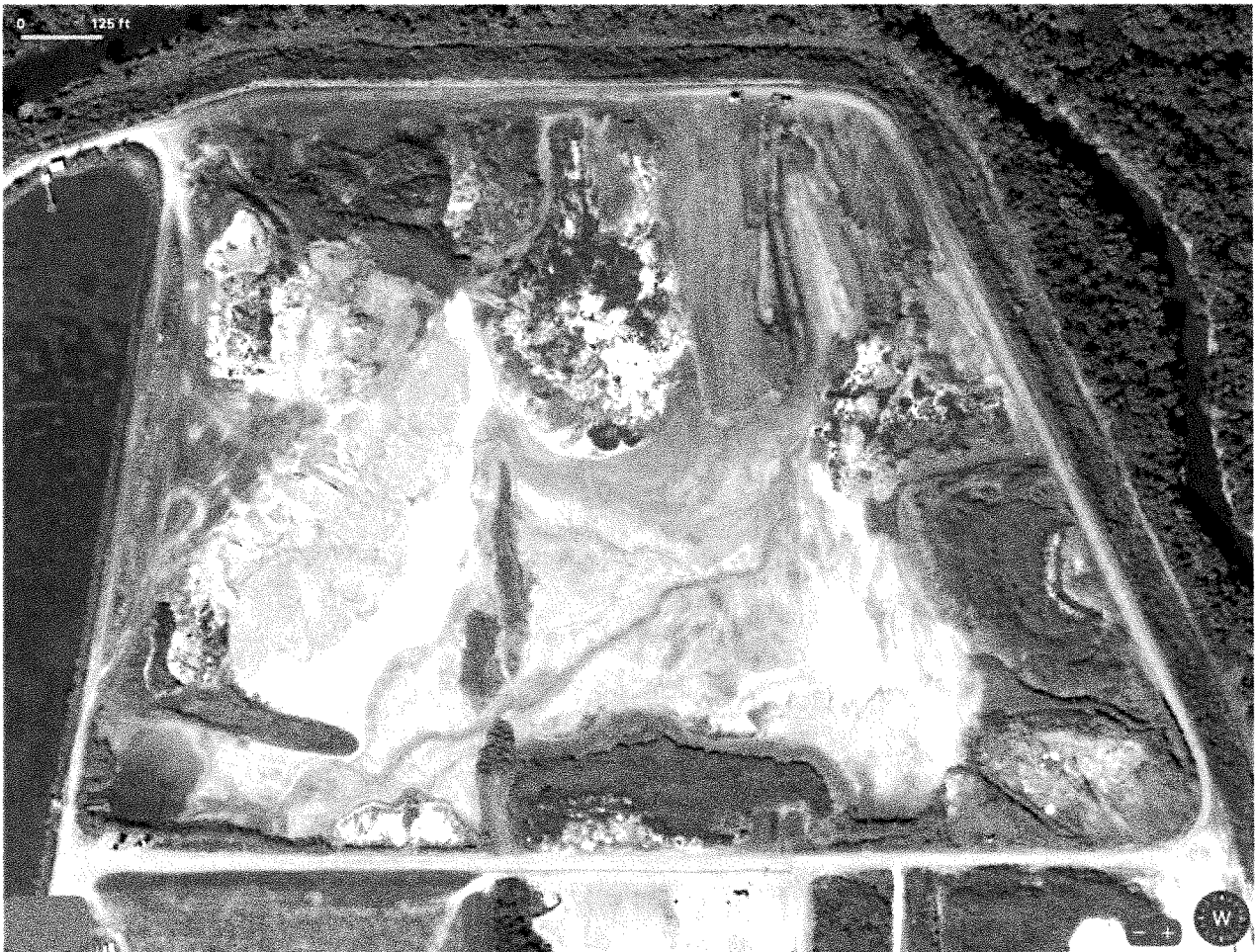
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**Berms – Lakeside Ash Pond**

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.

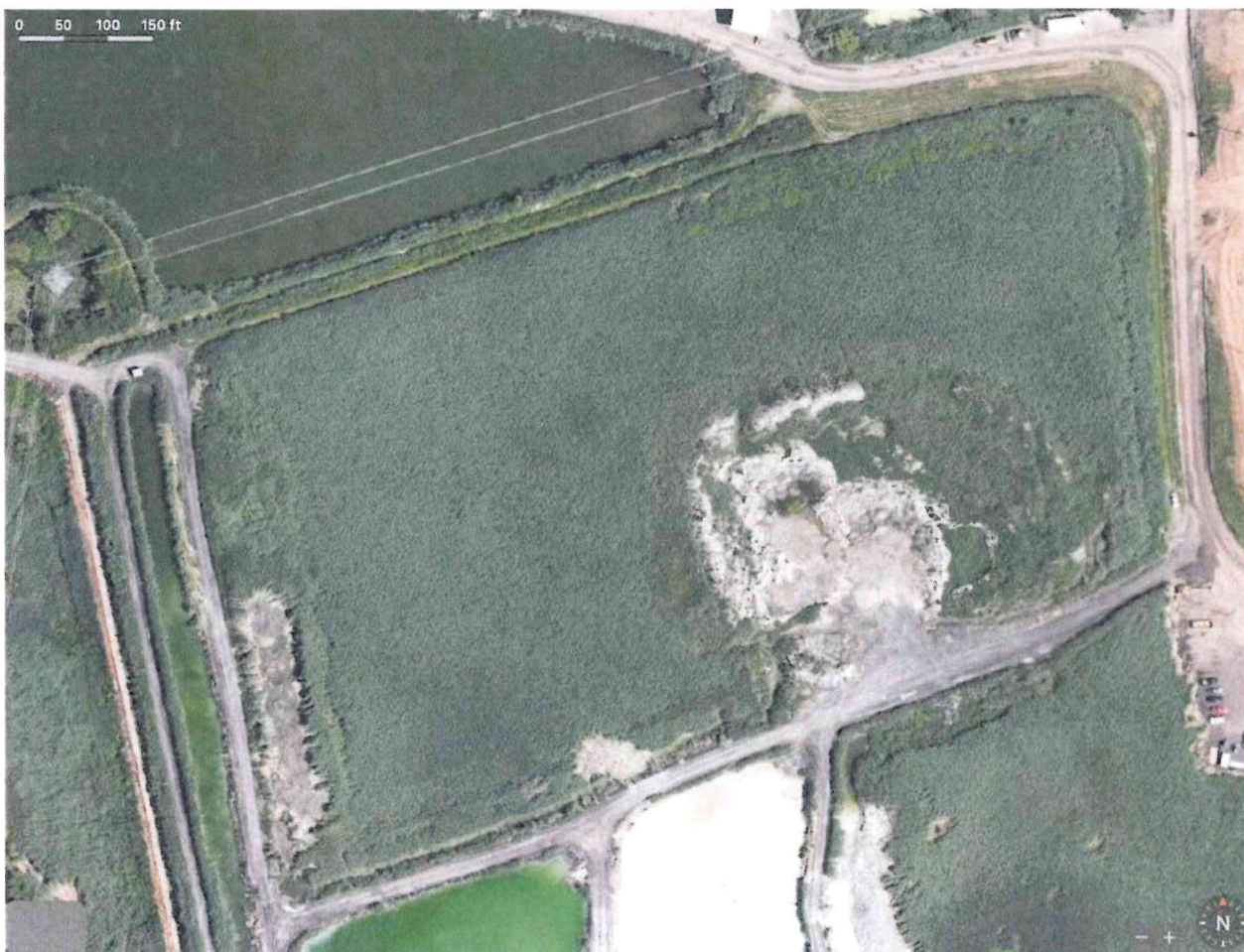
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**Berms – Lime Softening Ponds**

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]