

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

Date: 11-19-25 Time: 10:45 Inspector(s) / Position: Staley

Site Conditions:

Sky: Overcast Ground Moisture: Wet Temperature: 48 Precipitation: 0.51 previous 24 Hr.

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:

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

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



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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

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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:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.