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

| vveer | dy inspection Form |
|---|--|
| Date: 1-2605 Time: 1:00 Ir | nspector(s) / Position: |
| Site Conditions: | Temperature: 40 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 | d map. Attach additional pages if necessary. |



| Berms – | Dallm | nan As | sh F | ond |
|---------|-------|--------|------|-----|
|---------|-------|--------|------|-----|

| Condit | ions Limiting Visibility: | | |
|--------|--|-------|---|
| | Snow Cover Vegetation | | OtherNone |
| Obser | vations: | | |
| | 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 |
| Descri | be findings. Identify locations on attached map. Attack | n add | litional pages if necessary. |
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Berms - Lakeside Ash Pond

| Delilis | - Lakeside Asii Fulid | | |
|---------|--|-------|---|
| 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 |
| Descri | ibe findings. Identify locations on attached map. Attach | n add | ditional pages if necessary. |
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Berms – Lime Softening Ponds

| Condit | tions Limiting Visibility: Snow Cover Vegetation | Other |
|--------|---|---|
| Obser | vations: 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 |
| Descri | be findings. Identify locations on attached map. Attac | ch additional pages if necessary. |
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| Description of | f Repair: |
|----------------|---|
| Description of | |
| Effectiveness | |
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| □ Proble | of Repair: |
| | em completely remedied |
| □ Proble | em partially remedied (explain below): |
| | em not remedied (explain below): |
| | ent not remedied (explain below). |
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| □ Progr | ession of trouble into new area (explain): |
| | ession of flouble into new area (explain). |
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| | vious Repair(s): |
| | f Repair: |
| Description o | Tropan. |
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| Effectiveness | of Renair |
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| □ Proble | em not remedied (explain below): |
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| | ession of trouble into new area (explain): |
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| | |
| □ Proble | s of Repair: em completely remedied em partially remedied (explain below): em not remedied (explain below): |

| dditional Notes: |
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