

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

Date: 11-26-25 Time: 1:00 Inspector(s) / Position: Staley

Site Conditions:

Sky: Clear Ground Moisture: Dry Temperature: 40 Precipitation: None

**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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**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.

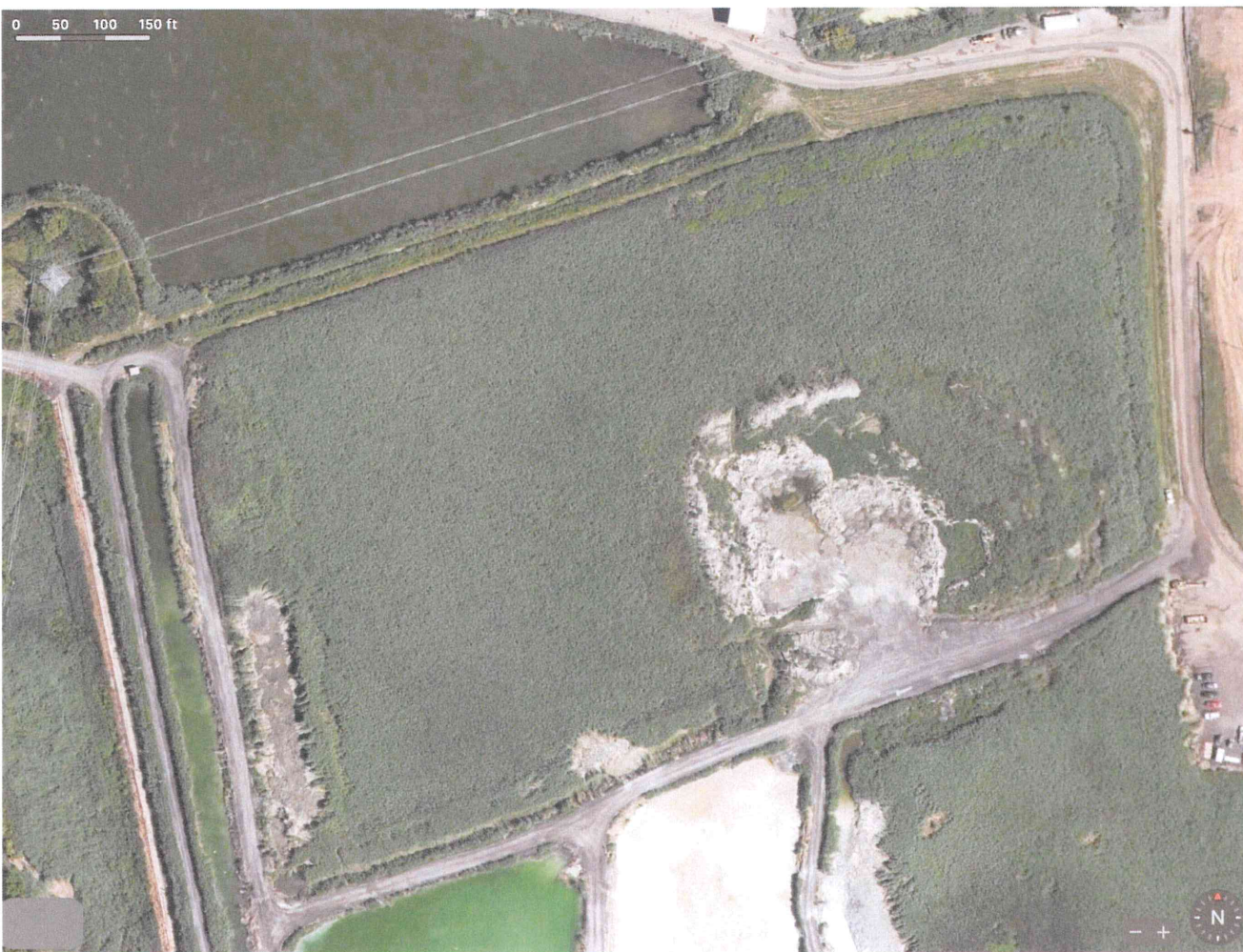
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**Berms – Lime Softening Ponds**

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: \_\_\_\_\_

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**Effectiveness of Repair:**

- ☐ Problem completely remedied
- ☐ Problem partially remedied (explain below):
- ☐ Problem not remedied (explain below):

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- ☐ Progression of trouble into new area (explain):

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**Areas of Previous Repair(s):**

Location: \_\_\_\_\_

Description of Repair: \_\_\_\_\_

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**Effectiveness of Repair:**

- ☐ Problem completely remedied
- ☐ Problem partially remedied (explain below):
- ☐ Problem not remedied (explain below):

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- ☐ Progression of trouble into new area (explain):

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**Additional Notes:**

[illegible]