

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

Date: 12-9-25 Time: 9:30 Inspector(s) / Position: Staley

Site Conditions:

Sky: Clear Ground Moisture: frozen Temperature: 34 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  
 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  
 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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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## Additional Notes: