

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

Date: 1/7/26 Time: 1:35 Inspector(s) / Position: Schuy Willmore

Site Conditions:

Sky: Clear Ground Moisture: Dry Temperature: 57 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 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 – Lakeside Ash Pond

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

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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: