

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: Schy Willmore

Site Conditions:

Sky: Clear Ground Moisture: Dry Temperature: 57 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:

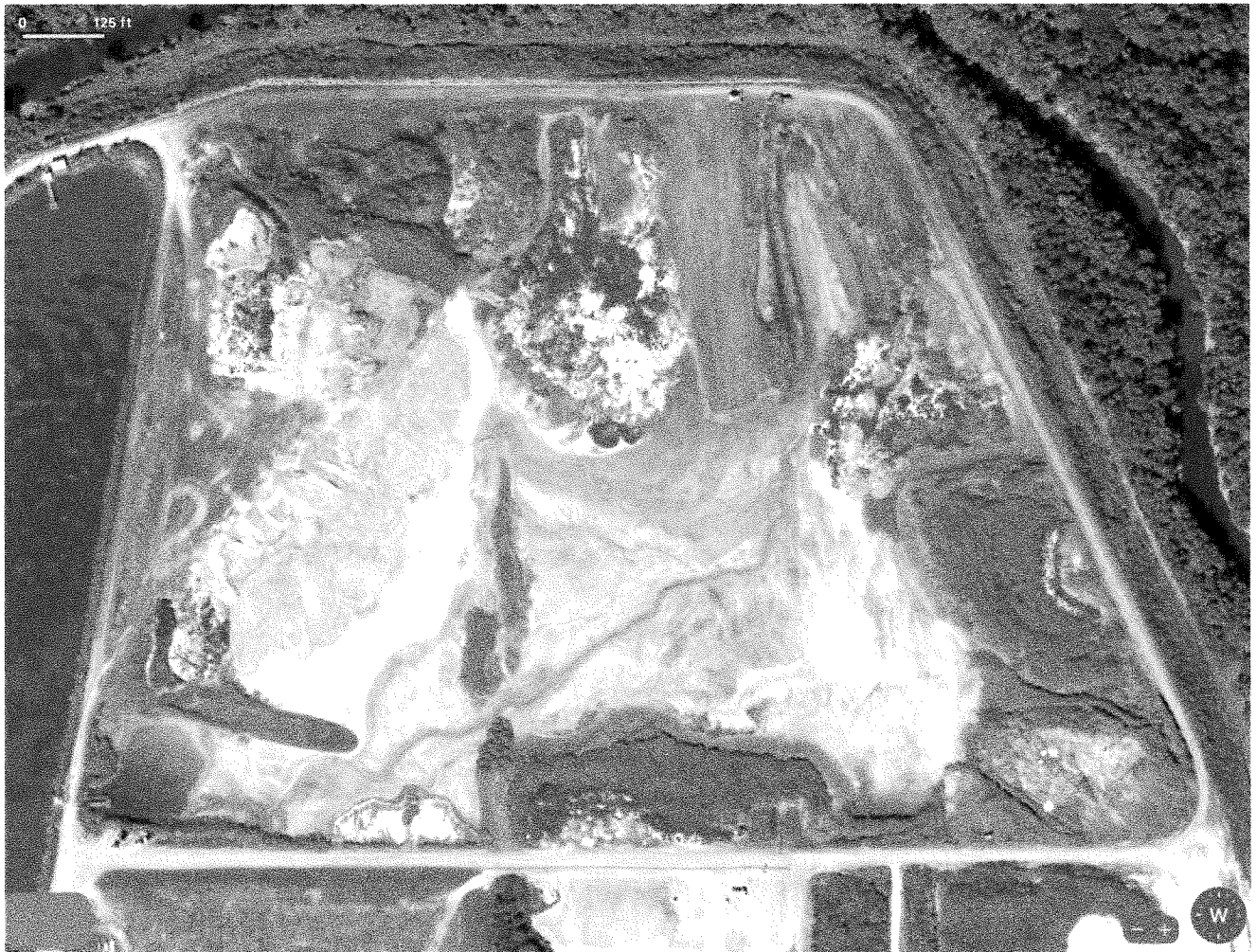
- ☐ Snow Cover
- ☐ Vegetation

- ☐ Other _____
- ☒ None

Observations:

- | | |
|--|--|
| <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:

[illegible]