

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

Date: 1-14-26 Time: 8:30 AM Inspector(s) / Position: JIM KETCHUM

Site Conditions:

Sky: CLOUDY Ground Moisture: DAMP Temperature: 34°F 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.

---

---

---

---



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

**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.

---

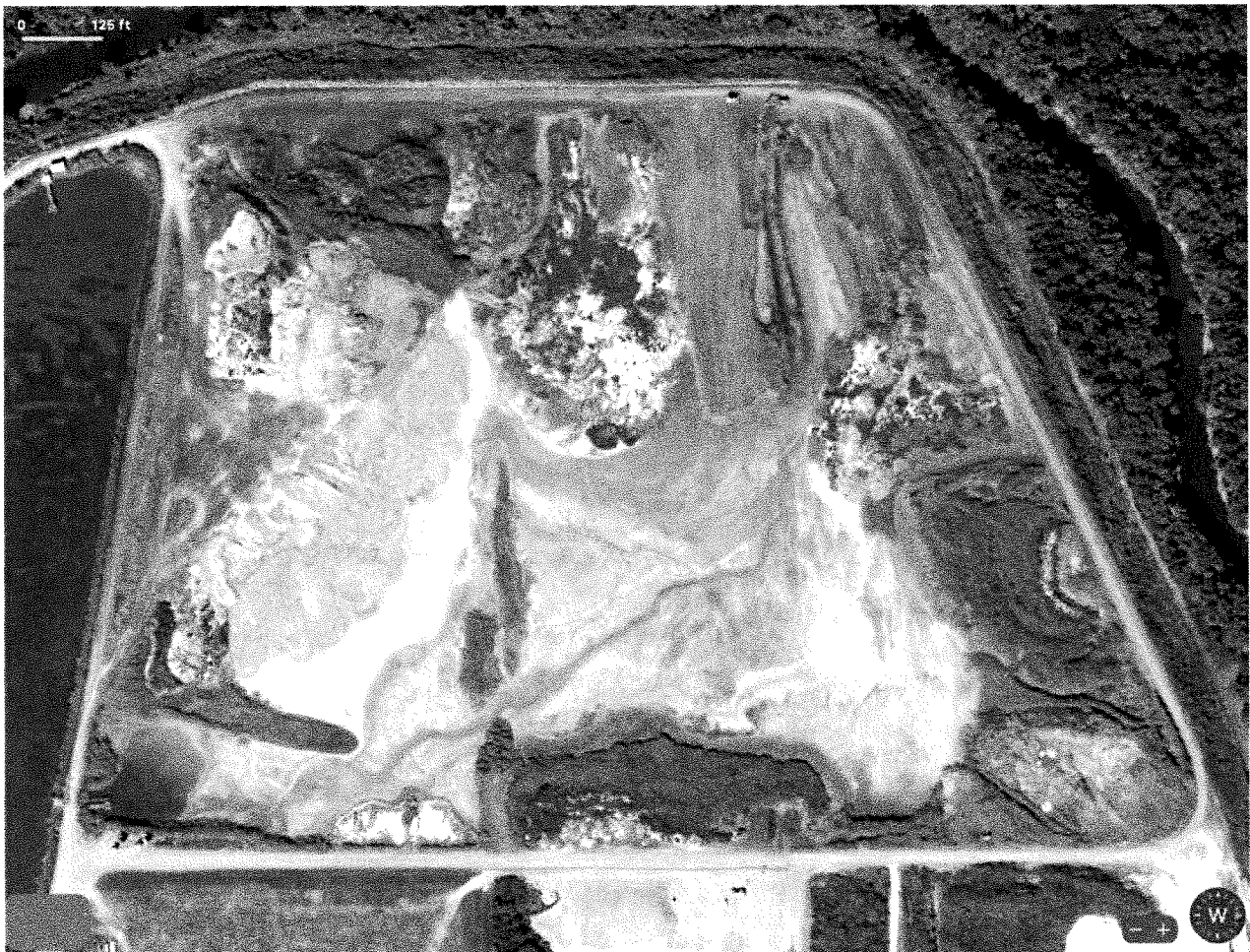
---

---

---

---

---



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

**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.

---

---

---

---

---

---





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

**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.

---

---

---

---

---



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

**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]