

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 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
 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

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Berms – Lime Softening Ponds

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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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: