

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

Date: 1/28/26 Time: 10:35 Inspector(s) / Position: Sky Willmore

Site Conditions:

Sky: clear Ground Moisture: Frozen/Snow Temperature: 17 Precipitation: None

**Berms – Landfill Unit 2:**

Conditions Limiting Visibility:

- |  |                                      |
|--|--------------------------------------|
| <input checked="" type="checkbox"/> Snow Cover | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Vegetation            | <input type="checkbox"/> 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 – Dallman Ash Pond**

Conditions Limiting Visibility:

- |  |                                      |
|--|--------------------------------------|
| <input checked="" type="checkbox"/> Snow Cover | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Vegetation            | <input type="checkbox"/> 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           |

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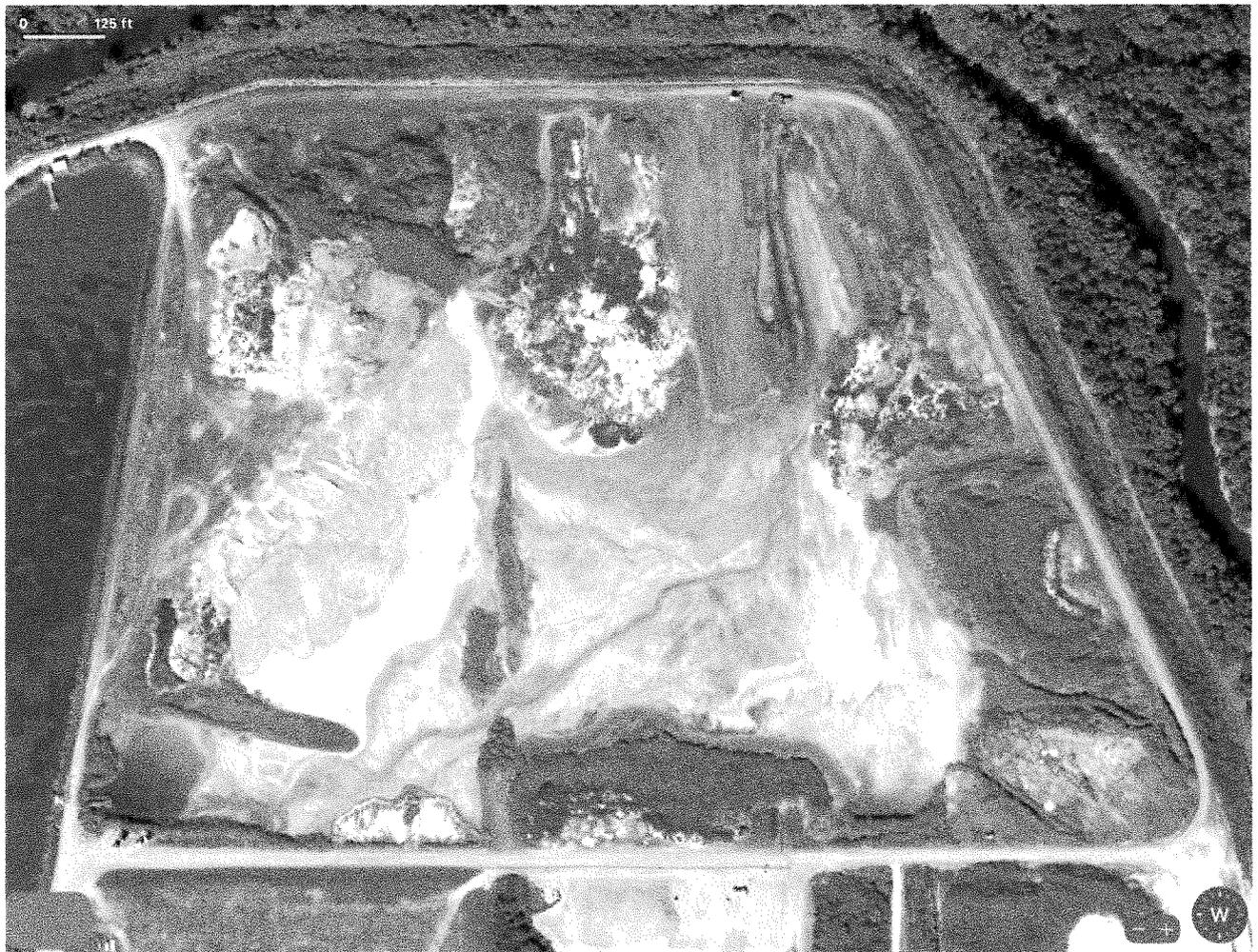
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**City Water, Light and Power**  
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**Berms – Lakeside Ash Pond**

Conditions Limiting Visibility:

- |  |                                      |
|--|--------------------------------------|
| <input checked="" type="checkbox"/> Snow Cover | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Vegetation            | <input type="checkbox"/> 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 – Lime Softening Ponds**

Conditions Limiting Visibility:

- |  |                                      |
|--|--------------------------------------|
| <input checked="" type="checkbox"/> Snow Cover | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Vegetation            | <input type="checkbox"/> 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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**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):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

