

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

Date: 2-4-26 Time: 9:30AM Inspector(s) / Position: JIM KETCHUM

Site Conditions:

Sky: CLOUDY Ground Moisture: SNOW COVER Temperature: 20°F 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 |
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| <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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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 |

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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):

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Location: _____

Description of Repair: _____

Effectiveness of Repair:

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- Problem partially remedied (explain below):
- Problem not remedied (explain below):

- Progression of trouble into new area (explain):

