

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

Date: 3-4-26 Time: 1:00 Inspector(s) / Position: Staley

Site Conditions:

Sky: Overcast Ground Moisture: wet Temperature: 41 Precipitation: 1" previous 24 hours

Berms – Landfill Unit 2:

Conditions Limiting Visibility:

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

- 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 – Lakeside Ash Pond

Conditions Limiting Visibility:

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

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):

