

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

Date: 4-8-26 Time: 9:00 AM Inspector(s) / Position: Jim KETCHUM

Site Conditions:

Sky: MOSTLY SUNNY Ground Moisture: LT DAMP Temperature: 50°F Precipitation: NONE

**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:

- |                                     |  |
|-------------------------------------|--|
| <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 – 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           |

Describe findings. Identify locations on attached map. Attach additional pages if necessary.

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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):

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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Additional Notes:

The largest phase of the phragmite open burning work was completed from February 17<sup>th</sup> to March 31<sup>st</sup>. The work was performed in accordance with the Illinois EPA "Open Burning permit" B2601153, Issued on 1-21-2026 and expiring 1-21-2027. The Burn area consisted of 52 acres, comprised of both Dallman and Lakeside ash ponds. The work adhered to the conditions and safety considerations outlined in the permit, to include the Springfield Fire Departments presence during the burns. Lastly, it should be noted that none of the exterior berms had any vegetation burned or removed. The structural integrity of the exterior berms was in no way affected.