

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

Date: 4-29-26 Time: 12:00 Inspector(s) / Position: Jim KETCHUM

Site Conditions:

Sky: Mostly Sunny Ground Moisture: DAMP Temperature: 61°F Precipitation: NONE

Berms – Landfill Unit 2:

Conditions Limiting Visibility:

- Snow Cover
- Vegetation

3.62" RAIN 4-27
 Other SUGAR CRK AT TOE OF BERM
 None (N)

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 – Dallman Ash Pond

Conditions Limiting Visibility:

- Snow Cover
- Vegetation

- Other SUGAR CRK AT TOE OF BERM
(N + W)
- 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
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Berms – Lakeside Ash Pond

Conditions Limiting Visibility:

- Snow Cover
- Vegetation

- Other SUGAR CRK AT TOE OF BERM
- None (w)

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
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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

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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: _____

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- Problem not remedied (explain below):

- Progression of trouble into new area (explain):

