

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

Date: 5/13/26 Time: 11:35 Inspector(s) / Position: Schy Willmore

Site Conditions:

Sky: Partly cloudy Ground Moisture: Dry Temperature: 65 Precipitation: None

Berms – Landfill Unit 2:

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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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:

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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Berms – Lime Softening Ponds

Conditions Limiting Visibility:

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

