

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

Date: 10/7/26 Time: 11:05 Inspector(s) / Position: Schy Willmore

Site Conditions:

Sky: clear Ground Moisture: Dry Temperature: 76 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

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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:

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

- ☐ Progression of trouble into new area (explain):

Additional Notes:

This image shows a full page of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page, providing a template for handwriting practice or general note-taking. There are no margins, text, or other markings on the page.