

City water, Light, and Power
Coal Combustion Residual Units

35 IAC 845 Weekly Inspection Form

Date 3-22-2023 Time 12:15 PM

Inspector(s) / Position: JIM KETCHUM

Site Conditions:

Sky: CLOUDY Ground Moisture: WET Temperature: 50°F Precipitation: Not Currently Raining
10 AM Thunderstorm

Berms – Landfill Unit 2:

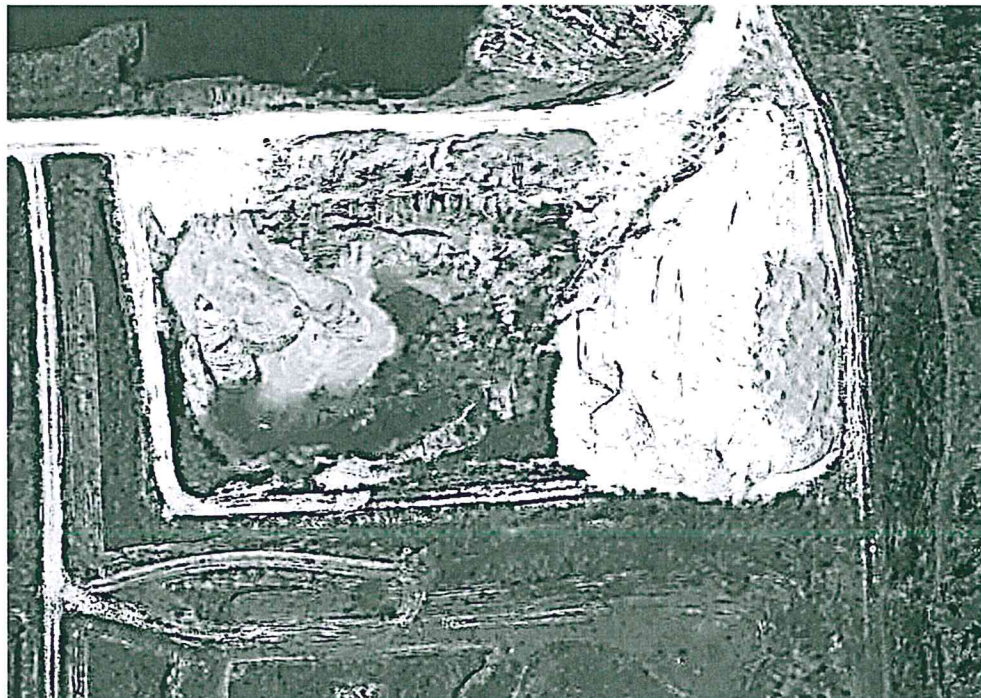
Conditions Limiting Visibility:

- | | |
|--|--------------------------------------|
| <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.



City Water, Light, and Power Coal Combustion Residual Units

35 IAC 845 Weekly Inspection Form

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

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



City water, Light, and Power
Coal Combustion Residual Units

35 IAC 845 Weekly Inspection Form

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.



**City Water, Light, and Power
Coal Combustion Residual Units**

35 IAC 845 Weekly Inspection Form

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.



**City water, Light, and Power
Coal Combustion Residual Units**

35 IAC 845 Weekly Inspection Form

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):

35 IAC 845 Weekly Inspection Form

This image shows a full page of blank, lined paper. It features approximately 30 horizontal black lines spaced evenly across the page, typical of notebook paper. The lines are thin and extend from the left edge to the right edge. There are no margins, text, or other markings on the page.