

City Water, Light, and Power  
Coal Combustion Residual Units

35 IAC 845 Weekly Inspection Form

Date 7-26-2023 Time 9:00 AM

Inspector(s) / Position: TIM KETCHUM

Site Conditions:

Sky: LIGHT CLOUDS Ground Moisture: DRY Temperature: 83°F Precipitation: NONE

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           |

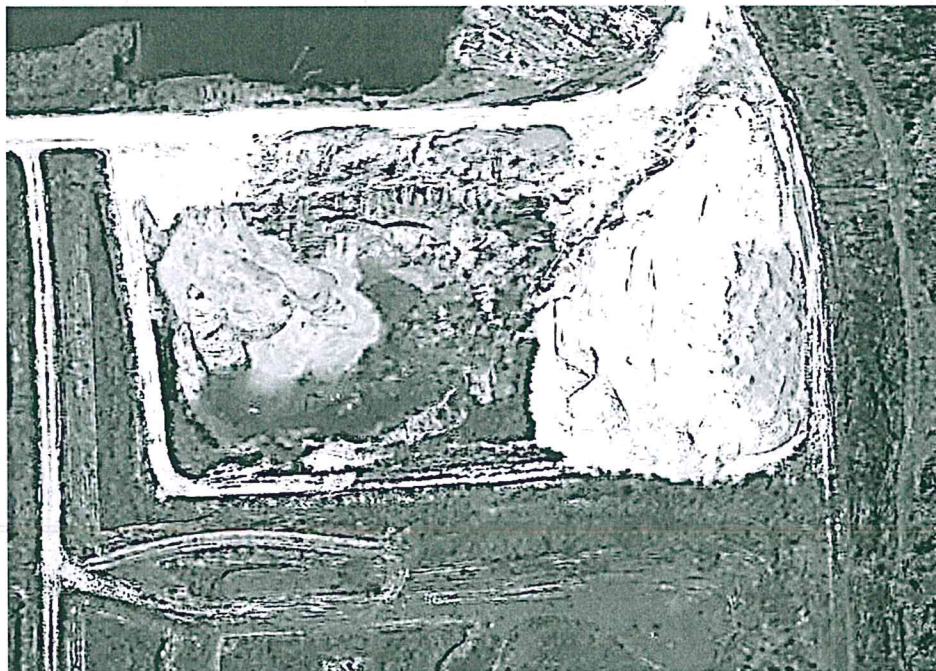
Describe findings. Identify locations on attached map. Attach additional pages if necessary.

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# 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.

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**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.

X = SEEP LOCATION

(PUDDLE WITH NO FLOW)





City Water, Light, and Power  
Coal Combustion Residual Units

35 IAC 845 Weekly Inspection Form

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.

X = SEEP LOCATION

(SMALL PUDDLE WITH NO FLOW)



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

**35 IAC 845 Weekly Inspection Form**

**Areas of Previous Repair(s):**

Location: \_\_\_\_\_

Description of Repair: \_\_\_\_\_

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**Effectiveness of Repair:**

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

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

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**Areas of Previous Repair(s):**

Location: \_\_\_\_\_

Description of Repair: \_\_\_\_\_

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**Effectiveness of Repair:**

- ☐ Problem completely remedied
- ☐ Problem partially remedied (explain below):
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- ☐ Progression of trouble into new area (explain):

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