

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

Date: 1/19/29 Time: 1:30 Inspector(s) / Position: Schly Willmore

Site Conditions:

Sky: clear Ground Moisture: wet/frozen Temperature: 20 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.

---

---

---



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

**Berms – Dallman Ash Pond**

Conditions Limiting Visibility:

- ☒ Snow Cover  
☐ Vegetation

- ☐ Other \_\_\_\_\_  
☐ 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 Residuals Units**  
**40 CFR 257 and 35 IAC 845**  
**Weekly Inspection Form**

**Berms – Lakeside Ash Pond**

Conditions Limiting Visibility:

- ☒ Snow Cover  
☐ Vegetation

- ☐ Other \_\_\_\_\_  
☐ 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 Residuals Units**  
**40 CFR 257 and 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.

---

---

---

---

---

---



**City Water, Light and Power  
Coal Combustion Residuals Units  
40 CFR 257 and 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):

---

---

---

---

---



**Additional Notes:**

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.