

City Water, Light, and Power
Coal Combustion Residual Units

35 IAC 845 Weekly Inspection Form

Date 10/20/21 Time 10:30

Inspector(s) / Position: Schy Willmore

Site Conditions:

Sky: Partly Cloudy Ground Moisture: Damp Temperature: 65 Precipitation: None

Berms – Landfill Unit 2:

Conditions Limiting Visibility:

☐ Snow Cover

☐ Other _____

☒ Vegetation

☐ None

Observations:

☐ Erosion / Gullies

☐ Sudden drop in impoundment level

☐ Cracking / Sloughing

☐ Actual or potential structural weakness

☐ Seeps / Damp Areas

☐ Improper operation of overtopping control

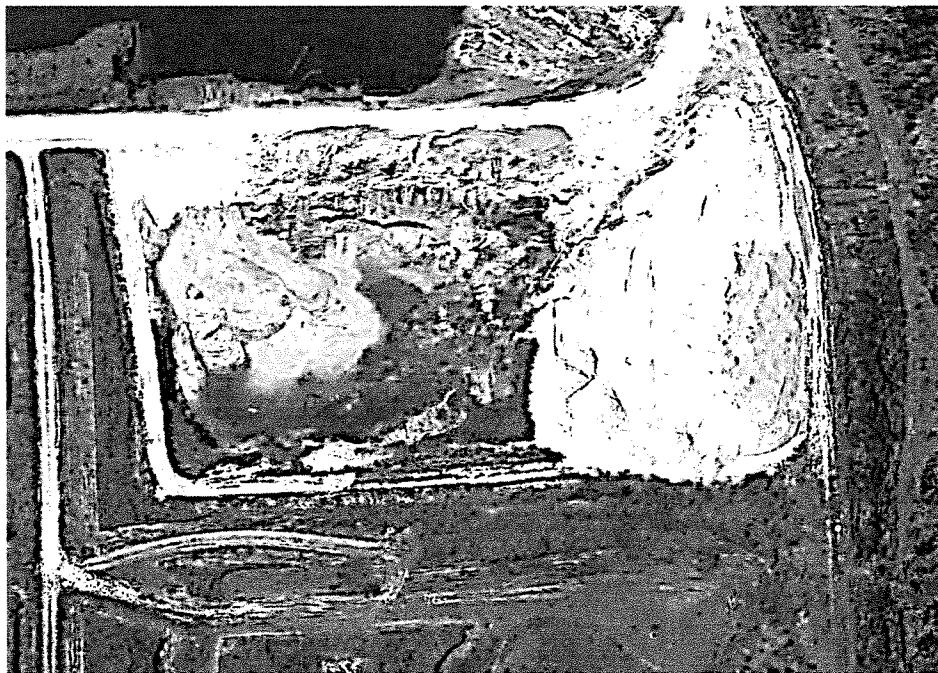
☐ Signs of Creep

☐ Visible release

☐ Failed/eroded vegetation >100sq ft.

☒ 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

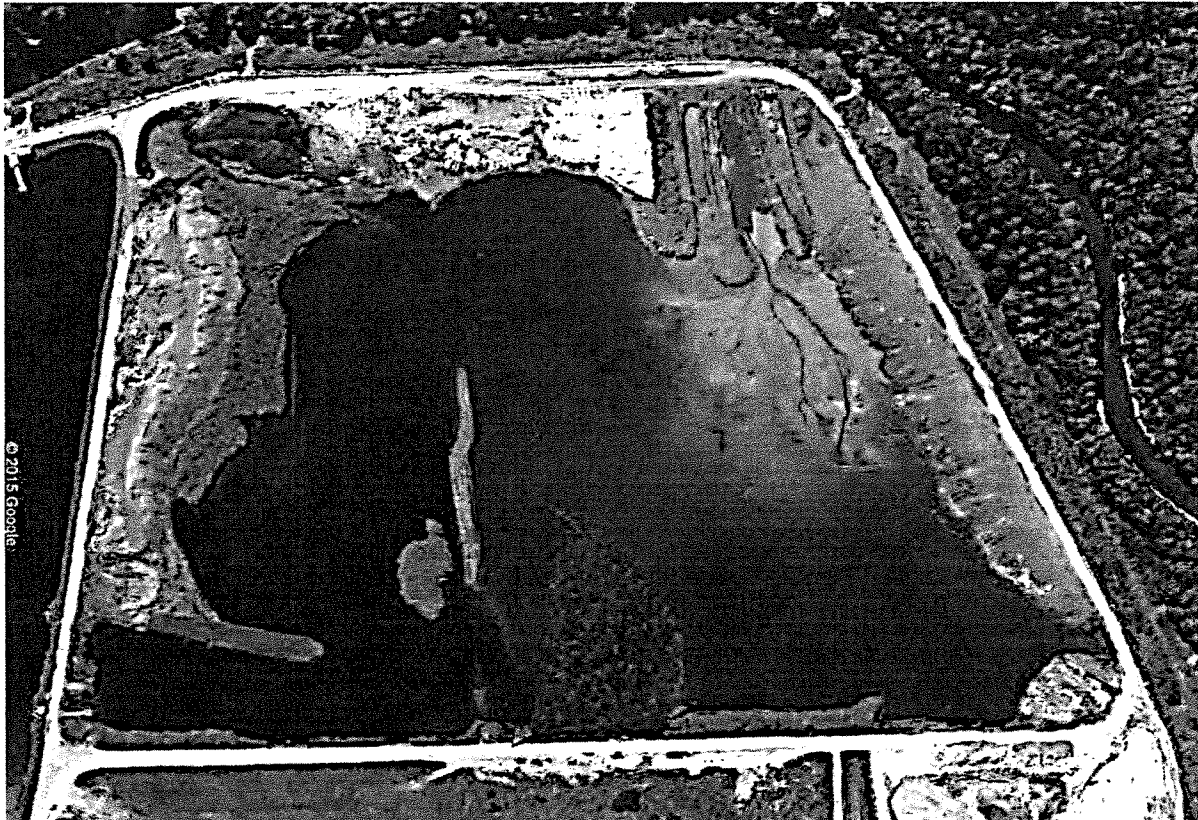
☐ Actual or potential structural weakness

☐ 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:

☐ 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

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 single sheet of white paper with horizontal blue or grey 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.