

CCPC Impoundment " Ashpond" Weekly Inspection

1	Cracks or Bulges	Yes	No	Description	<u>Berm Removed</u>
2	Susidence	Yes	<input checked="" type="radio"/> No	Description	<u></u>
3	Wet or Soft Soil	Yes	<input checked="" type="radio"/> No	Description	<u></u>
4	Changes in Geometry	Yes	No	Description	<u>NO Water</u>
5	Elevation of the impounded water and treeboard, depth of sediment and slurry	Description		<u>NONE</u>	<u></u>
6	Changes in Vegetation such as being overly lush	Description		<u>NONE</u>	<u></u>
7	Obstructive vegetation and trees	Description		<u>NONE</u>	<u></u>
8	Animal burrows	Yes	<input checked="" type="radio"/> No	Description	<u></u>
9	Changes to liners	Not Applicable			
10	Spillway Integrity	Description		<u>Berm Removed</u>	<u></u>
11	Any other changes which may indicate a potential compromise to impoundment integrity	Description		<u>Berm Removed</u>	<u></u>
12	Fugitive Dust Issues	Description		<u>Berm Removed</u>	<u></u>

Date Inspection Performed 1-22-24

Inspection Performed by 