

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

Date Inspection Performed 11-21-22

Inspection Performed by 