

CCPC Impoundment " Ashpond" Weekly Inspection

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

Date Inspection Performed 1-9-23

Inspection Performed by 