

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

Date Inspection Performed 12-4-23

Inspection Performed by 