

CCPC Impoundment " Ashpond" Weekly Inspection

	Yes	No	Description	Berm Removed
1 Cracks or Bulges				<i>Berm Removed</i>
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	Yes	No	Description	<i>NO WATER</i>
5	Description	<i>NONE</i>		
6	Description	<i>NONE</i>		
7	Description	<i>NONE</i>		
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 compromise to impoundment integrity	Description		<i>Berm Removed</i>	
11	Description		<i>Berm Removed</i>	
12 Fugitive Dust Issues	Description		<i>Berm Removed</i>	

Date Inspection Performed 4-13-26

Inspection Performed by *Polly [Signature]*