

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 Changes in Vegetation such as being overly lush	Description	<i>NONE</i>		
6 Obstructive vegetation and trees	Description	<i>NONE</i>		
7 Animal burrows	Description	<i>NONE</i>		
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	<i>Berm Removed</i>		
	Description	<i>Berm Removed</i>		
	Description	<i>Berm Removed</i>		

Date Inspection Performed 4-27-26

Inspection Performed by *Roddy*