

# CCPC Impoundment " Ashpond" Weekly Inspection

1	Cracks or Bulges	Yes	No	Description <u>Berm Removed</u>
2	Susidence	Yes	No	Description <u>Small section of Erosion on North Wall</u>
3	Wet or Soft Soil	<input checked="" type="radio"/> Yes	No	Description <u>Rain / Flood Event</u>
4	Changes in Geometry Elevation of the impounded water and treeboard,	<input checked="" type="radio"/> Yes	No	Description _____
5	depth of sediment and slurry	Description <u>NONE</u>		
6	Changes in Vegetation such as being overly lush	Description <u>Vegetation Removed</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 Any other changes which may indicate a potential	Description <u>Berm Removed</u>		
11	compromise to impoundment integrity	Description <u>Small section of Erosion on North Wall</u>		
12	Fugitive Dust Issues	Description <u>NONE</u>		

Date Inspection Performed 4-4-23

Inspection Performed by Billy Patton