

CCPC Impoundment " Ashpond" Weekly Inspection

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

Date Inspection Performed 9-16-24

Inspection Performed by *Polly Pett*