

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	<u></u>
3	Wet or Soft Soil	Yes	<input checked="" type="radio"/> No	Description	<u></u>
4	Changes in Geometry Elevation of the impounded water and treeboard, depth of sediment and slurry	Yes	No	Description	<u>NO water</u>
5		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	<u></u>
9	Changes to liners	Not Applicable			
10	Spillway Integrity Any other changes which may indicate a potential compromise to impoundment integrity	Description <u>Berm Removed</u>			
11		Description <u>Berm Removed</u>			
12	Fugitive Dust Issues	Description <u>Berm Removed</u>			

Date Inspection Performed 10-7-24

Inspection Performed by *Polly Potts*