

CCPC Impoundment " Ashpond" Weekly Inspection

1	Cracks or Bulges	Yes	<input type="checkbox"/>	<input type="checkbox"/>	Description <u>Berm Removed</u>
2	Susidence	Yes	<input checked="" type="checkbox"/>		Description _____
3	Wet or Soft Soil	Yes	<input checked="" type="checkbox"/>		Description _____
4	Changes in Geometry Elevation of the impounded water and treeboard, depth of sediment and slurry	Yes			Description <u>NO water</u>
5	Changes in Vegetation such as being overly lush	Description			<u>NONE</u>
6	Obstructive vegetation and trees	Description			<u>NONE</u>
7	Animal burrows	Yes	<input checked="" type="checkbox"/>		Description _____
8	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	Fugitive Dust Issues	Description			<u>NONE</u>

Date Inspection Performed 11-13-23

Inspection Performed by 