

# 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 _____
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	<input checked="" type="radio"/> No	Description _____
5		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	Description	<u>Berm Removed</u>	_____
11	Any other changes which may indicate a potential compromise to impoundment integrity	Description	<u>Small section of Erosion on North Wall / under Repair</u>	
12	Fugitive Dust Issues	Description	<u>NONE</u>	_____

Date Inspection Performed 4-17-23

Inspection Performed by 