



Regulation No. 81 Impoundment Liner Inspection and Recordkeeping Document

<http://www.cdphe.state.co.us/oeis/eap/forms.html>

Requirement (81.8(2)(c)): Visually inspect the exposed liner of impoundment(s) weekly to identify physical changes or deficiencies that may affect the integrity of the liner. Such deficiencies and physical changes shall be corrected within 30 days of having been identified.

- (1) Record the date of the inspection on the "Inspection Record Table" (provided below).
- (2) Identify any deficiencies and corrective actions taken, including date(s) that corrective action was completed on "Deficiency and Corrective Action Table" (page 2).
- (3) Provide explanation of factors preventing completion for deficiencies not corrected within 30 days (page 2).
- (4) Maintain recordkeeping document on-site for five years and make available to the Ag Program upon request.

Inspection Record Table

| Impoundment Name | Record actual inspection date below |
|------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Week 1 | | | | | | | |
| Week 2 | | | | | | | |
| Week 3 | | | | | | | |
| Week 4 | | | | | | | |
| Week 5 | | | | | | | |
| Week 6 | | | | | | | |
| Week 7 | | | | | | | |
| Week 8 | | | | | | | |
| Week 9 | | | | | | | |
| Week 10 | | | | | | | |
| Week 11 | | | | | | | |
| Week 12 | | | | | | | |
| Week 13 | | | | | | | |
| Week 14 | | | | | | | |
| Week 15 | | | | | | | |
| Week 16 | | | | | | | |
| Week 17 | | | | | | | |
| Week 18 | | | | | | | |
| Week 19 | | | | | | | |
| Week 20 | | | | | | | |
| Week 21 | | | | | | | |
| Week 22 | | | | | | | |
| Week 23 | | | | | | | |
| Week 24 | | | | | | | |
| Week 25 | | | | | | | |
| Week 26 | | | | | | | |
| Week 27 | | | | | | | |
| Week 28 | | | | | | | |

Inspection Record Table (continued)

| Impoundment Name | | | | | | | |
|------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| | Record actual inspection date below |
| Week 29 | | | | | | | |
| Week 30 | | | | | | | |
| Week 31 | | | | | | | |
| Week 32 | | | | | | | |
| Week 33 | | | | | | | |
| Week 34 | | | | | | | |
| Week 35 | | | | | | | |
| Week 36 | | | | | | | |
| Week 37 | | | | | | | |
| Week 38 | | | | | | | |
| Week 39 | | | | | | | |
| Week 40 | | | | | | | |
| Week 41 | | | | | | | |
| Week 42 | | | | | | | |
| Week 43 | | | | | | | |
| Week 44 | | | | | | | |
| Week 45 | | | | | | | |
| Week 46 | | | | | | | |
| Week 47 | | | | | | | |
| Week 48 | | | | | | | |
| Week 49 | | | | | | | |
| Week 50 | | | | | | | |
| Week 51 | | | | | | | |
| Week 52 | | | | | | | |

Deficiency and Corrective Action Table

| | | | |
|--|--|--|--|
| Impoundment Name | | | |
| Deficiency Identified | | | |
| Corrective Action Taken | | | |
| Date Corrective Action was Completed | | | |
| Was deficiency corrected within 30 days of identification? | | | |
| If no, explanation of factors preventing completion within 30 days | | | |