CROW BUTTE RESOURCES, INC.

86 Crow Butte Road
P.O. Box 169
Crawford, Nebraska 69339-0169

(308) 665-2215
(308) 665-2341 – FAX

July 7, 2000

U.S. Nuclear Regulatory Commission
Attention: Mr. Philip Ting, Chief
Fuel Cycle Licensing Branch
Division of Fuel Cycle Safety and Safeguards
Office of Nuclear Material Safety and Safeguards
Mail Stop T8A-33
Washington, D.C. 20555-0001

Re: Source Materials License SUA-1534
Docket No. 40-8943
Evaporation Pond 1 Liner Leak

Dear Mr. Ting:

On June 9, 2000 during routine evaporation pond monitoring of Crow Butte Resources, Inc. (CBR) Evaporation Pond 1, conductivity readings from the southwest underdrain indicated a potential pond liner leak. As required by License Condition 11.4 of SUA-1534, a sample was collected and analyzed for chloride, alkalinity, conductivity, sodium, and sulfate. The results of this sample indicated that the concentrations of the indicator parameters in the underdrain were elevated, approaching concentrations that are similar to the pond contents. A second sample confirmed these results. Based upon these results, it was determined that a liner leak potentially existed in the southwest corner of Pond 4.

Mr. Doug Weaver of the NRC Operations Center was notified by telephone at 1615 MDT on June 9, 2000 of the liner leak. As required by License Condition 12.3, this report is submitted within 30 days of discovery of a liner leak and discusses analytical data, mitigative actions, and the results of those actions.

Upon confirmation of the liner leak, CBR began weekly sampling of the southwest underdrain and analysis for alkalinity, chloride, sodium, conductivity, and sulfate. Attachment 1 contains copies of the Weekly Evaporation Pond Underdrain Analysis forms and the analytical results from the CBR laboratory. Samples were obtained on June 9, 14, and 21 and July 5, 2000. CBR was unable to obtain a sample on June 28 due to an inadequate volume of water in the underdrain.

In addition to weekly analysis for the underdrain, CBR obtained a non-routine sample from pond monitor wells CPM-1 and CPM-2. CPM-1 and CPM-2 are completed in the first aquifer and are located downgradient of Pond 1 at the fenced restricted area boundary. The sample was obtained on

June 19 and analyzed for the indicator parameters to ensure that there was no indication of leakage in the secondary liner. Analytical results were consistent with historical sampling results and are contained in Attachment 2.

Upon confirmation of the liner leak on June 9, CBR began to lower the level of Pond 1 by pumping water to Pond 4. Concurrently, an immediate visual inspection of the liner in the southwest quadrant of the pond was performed. The inspection did not locate any visual indication of potential sources of leakage. Several areas where the liner had indications of abrasion were vacuum tested, but did not indicate liner failure.

The contents of Pond 1 were transferred to Pond 4 until the water level was reduced from 10 feet 0 inches to 8 feet 6 inches. A complete visual inspection was repeated, paying particular attention to the waterline. No apparent sources of leaks were identified. CBR is continuing to attempt to identify the source of the leak.

As required in the CBR Evaporation Pond Onsite Inspection Program (CBR, February 1996), the measurement frequency of the water levels in the southwest underdrain was increased to daily. Attachment 3 contains copies of the Commercial Pond Inspection Forms for the period of June 4 to July 1, 2000. Pumping immediately following the discovery of the leak lowered the water level in the underdrain. The underdrain level has remained constant since that time. Daily underdrain level measurement and weekly analysis of the underdrain contents will be continued until CBR is sure that all leaks have been located and repaired.

If you have any questions or require any further information, please do not hesitate to call me at (308) 665-2215.

Sincerely,
CROW BUTTE RESOURCES, INC.

Michael Griffin
Manager of Environmental and Regulatory Affairs

Attachments: As Stated

cc: Mr. Steve Collings - CBR, Denver
Mr. William Ford – USNRC, Uranium Recovery Branch

Attachment 1

Pond 1 Underdrain Analysis

CROW BUTTE PROJECT
WEEKLY EVAPORATION POND UNDERDRAIN ANALYSIS

COMMERCIAL PONDS		UNDERDRAIN WATER DEPTH-INCHES	INSTRUMENT READING	TEMPERATURE °C	TEMPERATURE CORRECTION	CONDUCTIVITY umhos/cm	LAB MEASUREMENT
NORTH POND 1	POND CONTENTS	10'					X 86500
	N.E. UNDERDRAIN	3"					
	N.M. UNDERDRAIN	0"					
	N.W. UNDERDRAIN	4"					
	S.E. UNDERDRAIN	1"					
	S.M. UNDERDRAIN	0"					
	S.W. UNDERDRAIN	5"					
SOUTH POND 3	POND CONTENTS	9'5"					X 85000
	N.E. UNDERDRAIN	3"					
	N.M. UNDERDRAIN	9"	700	14°	1.27	889	
	N.W. UNDERDRAIN	4"					
	S.E. UNDERDRAIN	1"					
	S.M. UNDERDRAIN	5"					
	S.W. UNDERDRAIN	9"	700	14°	1.27	889	
POND NUMBER 4	POND CONTENTS	16'10"					X 100500
	N.E. UNDERDRAIN	10"	10000	16°	1.21	12100	
	N.M. UNDERDRAIN	14"	2000	15°	1.24	2480	
	N.W. UNDERDRAIN	10"	38000	15°	1.24	47120	
	S.E. UNDERDRAIN	16"	12000	15°	1.24	14880	
	S.M. UNDERDRAIN	8.5"	1700	16°	1.21	2057	
	S.W. UNDERDRAIN	5.5"	1100	17°	1.18	1298	

DATE: 6-7-11

ACTION LIMIT EXCEEDED? _____

SAMPLER/ANALYST: Dominic Kennedy

REMARKS: Water level too low to measure

09-Jun-00
LG

	Alk	Cl	Cond	SO_4	Na
	mg/L	mg/L	μmhos	mg/L	mg/L
Pond #1 SW Underdrain	931	24,257	67,800	3,253	21,867

Crow Butte Resources, Inc.
Crow Butte Project

CONDUCTIVITY

DATE: 6-10-00

ANALYST: SM

SAMPLE NUMBER	SAMPLE NAME	SAMPLE TEMP	CELL (K) CONSTANT	INSTRUMENT READ	REPORT COND
Pro 6-9		19.2		5390	
Inj		19.4		5670	
Waste		19.6		5350	
Dup					
Pro 6-10		19.9		5,370	
Inj		19.9		5660	
Waste		20.3		5700	
Dup					
Pro 6-11		19.7		5400	
Inj		19.1		5690	
Waste		19.3		6210	
Dup					
NE corner Pond 4 1		26.2		12020	Pond # 4
2		25.8		28,400	NW
Dup					
Pond 1 underdrain		26.3		66,800	Pond # 1
2		24.4		63,600	SW
3		23.9		62,400	
Dup					

Conductivity samples taken while pumping underdrains

CROW BUTTE PROJECT
WEEKLY EVAPORATION POND UNDERDRAIN ANALYSIS

COMMERCIAL PONDS		UNDERDRAIN WATER DEPTH-INCHES	INSTRUMENT READING	TEMPERATURE °C	TEMPERATURE CORRECTION	CONDUCTIVITY umhos/cm	LAB MEASUREMENT
NORTH POND 1	POND CONTENTS	8' 11"					
	N.E. UNDERDRAIN	3"					
	N.M. UNDERDRAIN	1"					
	N.W. UNDERDRAIN	3"					
	S.E. UNDERDRAIN	1"					
	S.M. UNDERDRAIN	0"					
	S.W. UNDERDRAIN	3"					62400
SOUTH POND 3	POND CONTENTS	9'5"					
	N.E. UNDERDRAIN	5"					
	N.M. UNDERDRAIN	9"	650	16°	1.21	786	
	N.W. UNDERDRAIN	4"					
	S.E. UNDERDRAIN	1"					
	S.M. UNDERDRAIN	5"					
	S.W. UNDERDRAIN	9"	600	12	1.33	798	
POND NUMBER 4	POND CONTENTS	7'					
	N.E. UNDERDRAIN	9"	8000	18°	1.15	9200	
	N.M. UNDERDRAIN	14"	2100	15°	1.24	2604	
	N.W. UNDERDRAIN	9"					101800
	S.E. UNDERDRAIN	16"	12500	15°	1.24	15500	
	S.M. UNDERDRAIN	8"	1800	16°	1.21	2178	
	S.W. UNDERDRAIN	6"	1300	18°	1.15	1495	

DATE: 6-14-00

ACTION LIMIT EXCEEDED? _____

SAMPLER/ANALYST: BJ

REMARKS: Water level too low to Measure

14-Jun-00
LG\HD

	Alk	Cl	Cond	SO_4	Na
	mg/L	mg/L	µmhos	mg/L	mg/L
Pond #1 SW Underdrain	1020	21,350	62,300	3010	15,655

CROW BUTTE PROJECT
WEEKLY EVAPORATION POND UNDERDRAIN ANALYSIS

COMMERCIAL PONDS		UNDERDRAIN WATER DEPTH-INCHES	INSTRUMENT READING	TEMPERATURE °C	TEMPERATURE CORRECTION	CONDUCTIVITY umhos/cm	LAB MEASUREMENT
NORTH POND 1	POND CONTENTS	5'6"	/	/	/	/	89700
	N.E. UNDERDRAIN	3"	/				
	N.M. UNDERDRAIN	1"	/				
	N.W. UNDERDRAIN	4"	/				
	S.E. UNDERDRAIN	1"	/				
	S.M. UNDERDRAIN	0"	/				
	S.W. UNDERDRAIN	3"	/				63200
SOUTH POND 3	POND CONTENTS	9'	/	/	/	/	57100
	N.E. UNDERDRAIN	5"	/				
	N.M. UNDERDRAIN	9"	700	16°	1.21	847	
	N.W. UNDERDRAIN	3"	/	/	/	/	
	S.E. UNDERDRAIN	0"	/				
	S.M. UNDERDRAIN	5"	/				
	S.W. UNDERDRAIN	9"	700	18°	1.15	805	
POND NUMBER 4	POND CONTENTS	7'5"	/	/	/	/	101900
	N.E. UNDERDRAIN	10"	—	17°	1.18	2	22300
	N.M. UNDERDRAIN	14"	2,100	16°	1.21	2541	
	N.W. UNDERDRAIN	17"	—	18°	1.15		101200
	S.E. UNDERDRAIN	16"	12,000	15°	1.24	14880	
	S.M. UNDERDRAIN	8"	5,800	16°	1.21	2178	
	S.W. UNDERDRAIN	5"	/	/	/	/	

DATE: 6 21 00

ACTION LIMIT EXCEEDED?_____

SAMPLER/ANALYST: DK

REMARKS: Water level too low to measure

21-Jun-00
LG/HD

	Alk	Cl	Cond	SO_4	Na
	mg/L	mg/L	µmhos	mg/L	mg/L
Pond Underdrain #1 SW	812	21,546	63,200	3,073	16,362

CROW BUTTE PROJECT
WEEKLY EVAPORATION POND UNDERDRAIN ANALYSIS

COMMERCIAL PONDS		UNDERDRAIN WATER DEPTH-INCHES	INSTRUMENT READING	TEMPERATURE °C	TEMPERATURE CORRECTION	CONDUCTIVITY umhos/cm	LAB MEASUREMENT
NORTH POND 1	POND CONTENTS	8'5"					5900
	N.E. UNDERDRAIN	2"					
	N.M. UNDERDRAIN	2"					
	N.W. UNDERDRAIN	4"					
	S.E. UNDERDRAIN	2"					
	S.M. UNDERDRAIN	0"					
	S.W. UNDERDRAIN	2"					47000
SOUTH POND 3	POND CONTENTS	9'6"					90500
	N.E. UNDERDRAIN	5"					
	N.M. UNDERDRAIN	10"	7400	16°	1.21	547	
	N.W. UNDERDRAIN	4"					
	S.E. UNDERDRAIN	1"					
	S.M. UNDERDRAIN	5"					
	S.W. UNDERDRAIN	9"	6000	16°	1.21	726	
POND NUMBER 4	POND CONTENTS	6'9"					164500
	N.E. UNDERDRAIN	16"					21500
	N.M. UNDERDRAIN	14"	2000	17°	1.18	2360	
	N.W. UNDERDRAIN	12"					101401
	S.E. UNDERDRAIN	16"	12000	16°	1.21	14520	
	S.M. UNDERDRAIN	8"	1800	17°	1.18	2124	
	S.W. UNDERDRAIN	6"	2000	18°	1.15	2300	

DATE: 6-28-00

ACTION LIMIT EXCEEDED? _____

SAMPLER/ANALYST: BZ

REMARKS: ↑ water level too low to measure

CROW BUTTE PROJECT
WEEKLY EVAPORATION POND UNDERDRAIN ANALYSIS

COMMERCIAL PONDS		UNDERDRAIN WATER DEPTH-INCHES	INSTRUMENT READING	TEMPERATURE °C	TEMPERATURE CORRECTION	CONDUCTIVITY umhos/cm	LAB MEASUREMENT
NORTH POND 1	POND CONTENTS	8'7"					
	N.E. UNDERDRAIN	0"					
	N.M. UNDERDRAIN	1"					
	N.W. UNDERDRAIN	4"					
	S.E. UNDERDRAIN	0"					
	S.M. UNDERDRAIN	0"					
	S.W. UNDERDRAIN	3"	47800	16.5°	1.21	57,838	
SOUTH POND 3	POND CONTENTS	9'6"	—	—	—	—	
	N.E. UNDERDRAIN	7"	445	15°	1.24	552	
	N.M. UNDERDRAIN	9"	730	17.5°	1.16	847	
	N.W. UNDERDRAIN	3"					
	S.E. UNDERDRAIN	0"					
	S.M. UNDERDRAIN	7"	2900	17°	1.18	3422	
	S.W. UNDERDRAIN	11"	650	23°	1.04	676	
POND NUMBER 4	POND CONTENTS	6'3"	—	—	—	—	
	N.E. UNDERDRAIN	10"	24000	19°	1.13	27,120	
	N.M. UNDERDRAIN	15"	2140	18°	1.15	2,461	
	N.W. UNDERDRAIN	9"	47400	19°	1.13	53,562	
	S.E. UNDERDRAIN	16"	12,800	17°	1.18	15,104	
	S.M. UNDERDRAIN	11"	1820	17.5°	1.16	2111	
	S.W. UNDERDRAIN	11"	2650	19°	1.13	2,995	

DATE: 5 July '00

ACTION LIMIT EXCEEDED? —

SAMPLER/ANALYST: vbm

REMARKS:

Attachment 2

Pond Monitor Well CPM-1 and CPM-2 Analysis

05-Jul-00
SM/LG

	Alk	Cl	Cond	SO_4	Na
	mg/L	mg/L	μmhos	mg/L	mg/L
Pond #1 SW Underdrain	825	21,546	62,500	2,982	16,025

Sampled 6/19/00
20-Jun-00
LG/HD

	Alk	Cl	Cond	SO_4	Na
	mg/L	mg/L	µmhos	mg/L	mg/L
Commercial Pond Monitor #1	198	3.1	424	12	16
Commercial Pond Monitor #2	185	5.4	421	13	15

05-May-00
SM/LG

	Alk	Cl	Cond	SO_4	Na
	mg/L	mg/L	umhos	mg/L	mg/L
Commercial Pond Monitor #1	180	1.5	421	13	16
Commercial Pond Monitor #2	188	4.6	419	14	15
R & D Pond Monitor	170	0.8	389	8.1	16

Attachment 3

Commercial Pond Inspection Forms

CROW BUTTE MINE

COMMERCIAL POND INSPECTION FORM

For The Week Of 4 Jun '00 through 10 Jun '00

CHECK ACCORDINGLY: I=OK X=NEEDS ATTENTION OR REPAIRS

LOCATION	FREQUENCY	SUN	MON	TUE	WED	THU	FRI	SAT
POND 1-DEPTH	Daily	10'	10'	10'	10'	10'	10'	9'10"
EMBANKMENTS	Daily	✓	✓	✓	✓	✓	✓	✓
N.E. UNDERDRAIN	Weekly				3"			
N.M. UNDERDRAIN	Weekly				0"			
N.W. UNDERDRAIN	Weekly				4"			
S.E. UNDERDRAIN	Weekly				1"			
S.M. UNDERDRAIN	Weekly				0"			
S.W. UNDERDRAIN	Weekly				5"			8"
POND 3-DEPTH	Daily	9'6"	9'5"	9'5"	9'5"	9'5"	9'5"	7'5"
EMBANKMENTS	Daily	✓	✓	✓	✓	✓		✓
N.E. UNDERDRAIN	Weekly				3"			
N.M. UNDERDRAIN	Weekly				9"			
N.W. UNDERDRAIN	Weekly				4"			
S.E. UNDERDRAIN	Weekly				1"			
S.M. UNDERDRAIN	Weekly				5"			
S.W. UNDERDRAIN	Weekly				9"			
POND 4-DEPTH	Daily	6'6"	6'6"	6'6"	6'6"	6'6"	6'6"	6'6"
EMBANKMENTS	Daily	✓	✓	✓	✓			✓
N.E. UNDERDRAIN	Weekly				10"			
N.M. UNDERDRAIN	Weekly				14"			
N.W. UNDERDRAIN	Weekly	11"	11"	12"	10"	11"	11"	11"
S.E. UNDERDRAIN	Weekly				16"			
S.M. UNDERDRAIN	Weekly				8.5"			
S.W. UNDERDRAIN	Weekly				5.5"			
INSPECTED INLET PIPING	Weekly				✓			
PERIMETER FENCE	Weekly				✓			
INSPECTED LINERS	Weekly				✓			
INSPECTED DIVERSION DITCHES	Monthly							
INSPECTED WASTE PIPELINE	Monthly							
OTHER (EXPLAIN BELOW)								
INSPECTOR INITIAL HERE ▶		VDM	VDM	VDM	OK	BR	BR	VDM

COMMENTS:

CROW BUTTE MINE

COMMERCIAL POND INSPECTION FORM

For The Week Of 11 Jun '00 through 17 Jun '00

CHECK ACCORDINGLY: |=OK X=NEEDS ATTENTION OR REPAIRS

LOCATION	FREQUENCY	SUN	MON	TUE	WED	THU	FRI	SAT
POND 1-DEPTH	Daily	9'6"	9'3"	9'	8'11"	8'6"	8'6"	8'6"
EMBANKMENTS	Daily	✓	✓	✓	✓	✓	✓	✓
N.E. UNDERDRAIN	Weekly				3"			
N.M. UNDERDRAIN	Weekly				1"			
N.W. UNDERDRAIN	Weekly				3"			
S.E. UNDERDRAIN	Weekly				1"			
S.M. UNDERDRAIN	Weekly				0"			
S.W. UNDERDRAIN	Daily	8"	5	3.5	3"	3"	3"	3"
POND 3-DEPTH	Daily	9'5"	9'5"	9'5"	9'5"	9'3"	9'3"	9'3"
EMBANKMENTS	Daily	✓	✓	✓	✓	✓	✓	✓
N.E. UNDERDRAIN	Weekly				5"			
N.M. UNDERDRAIN	Weekly				9"			
N.W. UNDERDRAIN	Weekly				4"			
S.E. UNDERDRAIN	Weekly				1"			
S.M. UNDERDRAIN	Weekly				5"			
S.W. UNDERDRAIN	Weekly				9"			
POND 4-DEPTH	Daily	6'7"	6'9"	7'	7'	7'5"	7'5"	7'5"
EMBANKMENTS	Daily	✓	✓	✓	✓	✓	✓	✓
N.E. UNDERDRAIN	Weekly				9"			
N.M. UNDERDRAIN	Weekly				14"			
N.W. UNDERDRAIN	Daily	11"	7.5	9	9"	14"	14"	14"
S.E. UNDERDRAIN	Weekly				16"			
S.M. UNDERDRAIN	Weekly				8"			
S.W. UNDERDRAIN	Weekly				6"			
INSPECTED INLET PIPING	Weekly				✓			
PERIMETER FENCE	Weekly				✓			
INSPECTED LINERS	Weekly				✓			
INSPECTED DIVERSION DITCHES	Monthly							
INSPECTED WASTE PIPELINE	Monthly							
OTHER (EXPLAIN BELOW)								
INSPECTOR INITIAL HERE ▶		VM	DK	DK	BZ	DK	DK	SW

COMMENTS: 6-12-00 Finished pumping 1st flush of Pond #4 NW underdrain (~1 mgal), added more fresh water. Sampled
6-12-00 Pumped Pond #1 SW underdrain ~ 90 min @ 1gpm, dry. Sampled for conductivity while pumping
6-13-00 Pumped Pond #1 SW underdrain ~ 16 min @ 1gpm, dry. Starting level ~3¾". Cond 598K.
6-13-00 Pumped Pond #4 NW underdrain ~ 100 min @ 1gpm, dry. Start Cond 75.6K, End 38.7K.
6-14-00 " " #4 NW " 100 min @ " , "

CROW BUTTE MINE

COMMERCIAL POND INSPECTION FORM

For The Week Of 6-18-00 through 6-24-00

CHECK ACCORDINGLY: | = OK X = NEEDS ATTENTION OR REPAIRS

LOCATION	FREQUENCY	SUN	MON	TUE	WED	THU	FRI	SAT
POND 1-DEPTH	Daily	8'6"	8'6"	8'6"	8'6"	8'6"	8'5"	8'6"
EMBANKMENTS	Daily	✓	✓	✓	✓	✓	✓	✓
N.E. UNDERDRAIN	Weekly				3"			
N.M. UNDERDRAIN	Weekly				1"			
N.W. UNDERDRAIN	Weekly				4"			
S.E. UNDERDRAIN	Weekly				1"			
S.M. UNDERDRAIN	Weekly				0"			
S.W. UNDERDRAIN	Weekly	3"	3"	3"	3"	3"	3"	2"
POND 3-DEPTH	Daily	9'1"	9'2"	9'2"	9'0"	9'	9'1"	9'2"
EMBANKMENTS	Daily	✓	✓	✓	✓	✓	✓	✓
N.E. UNDERDRAIN	Weekly				5"			
N.M. UNDERDRAIN	Weekly				9"			
N.W. UNDERDRAIN	Weekly				3"			
S.E. UNDERDRAIN	Weekly				0"			
S.M. UNDERDRAIN	Weekly				5"			
S.W. UNDERDRAIN	Weekly				9"			
POND 4-DEPTH	Daily	7'5"	7'5"	7'5"	7'5"	7'4"	7'2"	7'0"
EMBANKMENTS	Daily	✓	✓	✓	✓	✓	✓	✓
N.E. UNDERDRAIN	Weekly				10"	10"	10"	11"
N.M. UNDERDRAIN	Weekly				14"			
N.W. UNDERDRAIN	Weekly	14"	14"	17"	17"	17"	17"	15"
S.E. UNDERDRAIN	Weekly				16"			
S.M. UNDERDRAIN	Weekly				8"			
S.W. UNDERDRAIN	Weekly				5"			
INSPECTED INLET PIPING	Weekly				✓			
PERIMETER FENCE	Weekly				✓			
INSPECTED LINERS	Weekly				✓			
INSPECTED DIVERSION DITCHES	Monthly							
INSPECTED WASTE PIPELINE	Monthly							
OTHER (EXPLAIN BELOW)								
INSPECTOR INITIAL HERE ▶		SH	JK	SH	DK	DK	DK	JE

COMMENTS:

CROW BUTTE MINE

COMMERCIAL POND INSPECTION FORM

For The Week Of 6-25-00 through 7-1-00

CHECK ACCORDINGLY: |=OK X=NEEDS ATTENTION OR REPAIRS

LOCATION	FREQUENCY	SUN	MON	TUE	WED	THU	FRI	SAT
POND 1-DEPTH	Daily	8'7"	8'6"	8'5"	8'5"	8'5"	8'5"	8'6"
EMBANKMENTS	Daily	✓	✓	✓	✓	✓	✓	✓
N.E. UNDERDRAIN	Weekly				2"			
N.M. UNDERDRAIN	Weekly				2"			
N.W. UNDERDRAIN	Weekly				4"			
S.E. UNDERDRAIN	Weekly				2"			
S.M. UNDERDRAIN	Weekly				0"			
S.W. UNDERDRAIN	Weekly	2"	2"	2"	2"	2"	2"	2"
POND 3-DEPTH	Daily	9'3"	9'3"	9'5"	9'6"	9'7"	9'7"	9'7"
EMBANKMENTS	Daily	✓	✓	✓	✓	✓	✓	✓
N.E. UNDERDRAIN	Weekly				5"			
N.M. UNDERDRAIN	Weekly				10"			
N.W. UNDERDRAIN	Weekly				4"			
S.E. UNDERDRAIN	Weekly				1"			
S.M. UNDERDRAIN	Weekly				5"			
S.W. UNDERDRAIN	Weekly				9"			
POND 4-DEPTH	Daily	6'9"	6'9"	6'10"	6'8"	6'7"	6'7"	6'7"
EMBANKMENTS	Daily	✓	✓	✓	✓	✓	✓	✓
N.E. UNDERDRAIN	Weekly	11"	10"	11"	10"	10"	10"	10"
N.M. UNDERDRAIN	Weekly				14"			
N.W. UNDERDRAIN	Weekly	15"	15"	14"	12"	8"	7"	6"
S.E. UNDERDRAIN	Weekly				16"			
S.M. UNDERDRAIN	Weekly				8"			
S.W. UNDERDRAIN	Weekly				6"			
INSPECTED INLET PIPING	Weekly				✓			
PERIMETER FENCE	Weekly				✓			
INSPECTED LINERS	Weekly				✓			
INSPECTED DIVERSION DITCHES	Monthly				✓			
INSPECTED WASTE PIPELINE	Monthly				✓			
OTHER (EXPLAIN BELOW)								
INSPECTOR INITIAL HERE ▶		JE	BL	DK	BL	BH	BL	JC

COMMENTS: