

# CCPC Impoundment " Ashpond" Weekly Inspection

- |    |   |                                      |                                     |                  |  |
|----|---|--------------------------------------|-------------------------------------|------------------|--|
| 1  | Cracks or Bulges  | Yes                                  | <input checked="" type="radio"/> No | Description      | _____  |
| 2  | Susidence   | Yes                                  | <input checked="" type="radio"/> No | Description      | _____  |
| 3  | Wet or Soft Soil  | <input checked="" type="radio"/> Yes | No                                  | Description      | <u>moist area at toe of</u><br><u>nouth embankment</u> |
| 4  | Changes in Geometry   | Yes                                  | <input checked="" type="radio"/> No | Description      | _____  |
| 5  | Elevation of the impounded water and freeboard,<br>depth of sediment and slurry         | Description                          |                                     | <u>no change</u> | _____  |
| 6  | Changes in Vegetation such as being overly lush   | Description                          |                                     | <u>no change</u> | _____  |
| 7  | Obstructive vegetation and trees  | Description                          |                                     | <u>no change</u> | _____  |
| 8  | Animal burrows  | Yes                                  | <input checked="" type="radio"/> No | Description      | _____  |
| 9  | Changes to liners   | Not Applicable                       |                                     |                  |  |
| 10 | Spillway Integrity  | Description                          |                                     | <u>no change</u> | _____  |
| 11 | Any other changes which may indicate a potential<br>compromise to impoundment integrity | Description                          |                                     | <u>no change</u> | _____  |
| 12 | Fugitive Dust Issues  | Description                          |                                     | <u>no change</u> | _____  |

Date Inspection Performed 4-12-21

Inspection Performed by 