

# 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	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	Changes in Vegetation such as being overly lush	Description <u>no change</u>			
6	Obstructive vegetation and trees	Description <u>no change</u>			
7	Animal burrows	Yes	No	Description	
8	Changes to liners	Not Applicable			
9	Spillway Integrity	Description <u>no change</u>			
10	Any other changes which may indicate a potential compromise to Impoundment Integrity	Description <u>no change</u>			
11					

Date Inspection Performed 9-18-15

Inspection Performed by Joe Rogers