

# 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				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 Any other changes which may indicate a potential compromise to impoundment integrity			Description	<u>no change</u>
11				Description	<u>no change</u>
12	Fugitive Dust Issues			Description	<u>none</u>

Date Inspection Performed 11-13-18

Inspection Performed by 