

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	<input checked="" type="radio"/> No	Description	
6	Obstructive vegetation and trees	Description	<input checked="" type="radio"/> No	Description	
7	Animal burrows	Yes	<input checked="" type="radio"/> No	Description	
8	Changes to liners	Not Applicable			
9	Spillway Integrity	Description	<input checked="" type="radio"/> No	Description	
10	Any other changes which may indicate a potential compromise to impoundment integrity	Description	<input checked="" type="radio"/> No	Description	
11		Description	<input checked="" type="radio"/> No	Description	

Date Inspection Performed 8/14/15

Inspection Performed by Joe Boyer