

# 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<br>Elevation of the Impounded water and treeboard,<br>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            | <input checked="" type="radio"/> No | Description |  |
| 8  | Changes to liners   | Not Applicable |                                     |             |  |
| 9  | Spillway Integrity<br>Any other changes which may indicate a potential<br>compromise to Impoundment Integrity | Description    | <u>no change</u>                    |             |  |
| 10 |   | Description    | <u>no change</u>                    |             |  |
| 11 |   | Description    | <u>no change</u>                    |             |  |

Date Inspection Performed 12-11-15

Inspection Performed by Joe Rogers