## CCPC Impoundment " Ashpond" Weekly Inspection

1	Cracks or Bulges	Yes	No	Description	
2	Susidence	Yes	No	Description	
3	Wet or Soft Soil	Yes	No	Description	
4	Changes in Geometry	Yes	No	Description	
5	Elevation of the impounded water and freeboard, depth of sediment and slurry	Description	NOC	change	
6	Changes in Vegetation such as being overly lush	Description	10	Chinge	
7	Obstructive vegetation and trees	Description	NO	Change.	
8	Animal burrows	Yes	No	Description	
9	Changes to liners	Ne	ot Applica	ble	343
10	Spillway Integrity	Description	M	change	
11	Any other changes which may indicate a potential compromise to impoundment integrity	Description	NO	Change	
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Inspection Performed by