

CCPC Impoundment " Ashpond" Weekly Inspection

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|----|--|------------------------------|-------------------------------------|-------------|-------|
| 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 | Yes | <input checked="" type="radio"/> No | Description | _____ |
| 5 | Elevation of the impounded water and treeboard, depth of sediment and slurry | 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 | Description <u>no change</u> | | | |
| 11 | Any other changes which may indicate a potential compromise to impoundment integrity | Description <u>no change</u> | | | |
| 12 | Fugitive Dust Issues | Description <u>no change</u> | | | |

Date Inspection Performed 11-21-16

Inspection Performed by Geo Roggen