

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 | <i>no change</i> | _____ |
| 6 | Changes in Vegetation such as being overly lush | Description | <i>no change</i> | _____ |
| 7 | Obstructive vegetation and trees | Description | <i>no change</i> | _____ |
| 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 | <i>no change</i> | _____ |
| 11 | | Description | <i>no change</i> | _____ |
| 12 | Fugitive Dust Issues | Description | <i>n/a</i> | _____ |

Date Inspection Performed 9-5-17

Inspection Performed by *Joe Roan*