

# 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,	Yes	<input checked="" type="radio"/> No	Description	_____
5	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 Any other changes which may indicate a potential	Description <u>no change</u>			
11	compromise to impoundment integrity	Description <u>no change</u>			
12	Fugitive Dust Issues	Description <u>NONE</u>			

Date Inspection Performed 12-4-17

Inspection Performed by Joe Rogan