## 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 Elevation of the impounded water and freeboard, | Yes No Description    |
| 5  | depth of sediment and slurry  | Description NO Change |
| 6  | Changes in Vegetation such as being overly lush                     | Description No Change |
| 7  | Obstructive vegetation and trees                                    | Description LO Change |
| 8  | Animal burrows  | Yes No Description    |
| 9  | Changes to liners   | Not Applicable        |
| 10 | Spillway Integrity Any other changes which may indicate a potential | Description No Change |
| 11 | compromise to impoundment integrity                                 | Description No change |
| 12 | Fugitive Dust Issues  | Description None      |
|    | Date Inspection Performed 9-10-19                                   |                       |

Inspection Devis