## 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 | seepage at top of NOVH |
| 4  | Changes in Geometry<br>Elevation of the impounded water and freeboard, | Yes           | (Ng      | Description | enbankment,            |
| 5  | depth of sediment and slurry   | Description 1 | 10 C     | change      |                        |
| 6  | Changes in Vegetation such as being overly lush                        | Description / | 10       | Change      |                        |
| 7  | Obstructive vegetation and trees                                       | Description   | 0        | chang       | e                      |
| 8  | Animal burrows   | Yes           | No       | Description |                        |
| 9  | Changes to liners  | Not           | Applicat | ole         |                        |
| 10 | Spillway Integrity<br>Any other changes which may indicate a potential | Description   | NO       | change      | <i>e</i>               |
| 11 | compromise to impoundment integrity                                    | Description   | 10       | Chang       | ia                     |
| L2 | Fugitive Dust Issues   | Description   | von      | p /         |                        |
|    |  |               |          |             |                        |

Inspection Performed by Le Rogus