

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	<input checked="" type="radio"/> Yes	No	Description	<u>Seepage at Top of North Embankment</u>
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 NONE</u>
12	Fugitive Dust Issues			Description	<u>NONE</u>

Date Inspection Performed 10-28-19

Inspection Performed by Rommie Mills