

# CCPC Impoundment "Ashpond" Weekly Inspection

- |    |  |                                      |                          |   |
|----|--|--------------------------------------|--------------------------|---|
| 1  | Cracks or Bulges   | Yes                                  | <input type="radio"/> No | Description _____                               |
| 2  | Susidence  | Yes                                  | <input type="radio"/> No | Description _____                               |
| 3  | Wet or Soft Soil   | <input checked="" type="radio"/> Yes | No                       | Description <u>seepage at north embankment,</u> |
| 4  | Changes in Geometry  | Yes                                  | <input type="radio"/> No | Description _____                               |
| 5  | Elevation of the impounded water and freeboard, 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 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</u>                    |
| 12 | Fugitive Dust Issues   |                                      |                          | Description <u>none</u>                         |

Date Inspection Performed 12/16/19

Inspection Performed by [Signature]