

# 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	moist area at toe of north embankment
4	Changes in Geometry	Yes	<input checked="" type="radio"/> No	Description	_____
5	Elevation of the impounded water and freeboard, 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	no change
8	Animal burrows	Yes	<input checked="" type="radio"/> No	Description	_____
9	Changes to liners			Not Applicable	
10	Spillway Integrity			Description	no change
11	Any other changes which may indicate a potential compromise to impoundment integrity			Description	no change
12	Fugitive Dust Issues			Description	none

Date Inspection Performed 3-16-20

Inspection Performed by Joe Roggen