

# 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	Yes	<input type="radio"/> No	Description	<u>Moist area at toe of</u>	
4	Changes in Geometry	Yes	<input checked="" type="radio"/> No	Description	<u>North embankment</u>	
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</u>
12	Fugitive Dust Issues	Description				<u>none</u>

Date Inspection Performed 1-25-21

Inspection Performed by Jpe Rogers