CCPC Impoundment " Ashpond" Weekly Inspection

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Spillway Integrity Any other changes which may indicate a potential compromise to impoundment integrity	Changes to liners	Animal burrows	Obstructive vegetation and trees	Changes in Vegetation such as being overly lush	depth of sediment and slurry	Changes in Geometry Flevation of the impounded water and freeboard,	Wet or Soft Soil	Susidence	Cracks or Bulges
Description NONE	Not Applicable	Yes (No) Description	Description MOME	Description MOMO	Description 11000	Yes (No) Description	Yes No Description	Yes No Description	Yes (No) Description

Inspection Performed by De Rogers

Date Inspection Performed AUAUS+ 21-15