

# 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 checked="" type="radio"/> No | Description _____ |
| 4  | Changes in Geometry                              | Yes            | <input checked="" type="radio"/> No | Description _____ |
|    | Elevation of the impounded water and freeboard,  |                |                                     |                   |
| 5  | depth of sediment and slurry                     | Description    | <i>no change</i>                    | _____             |
| 6  | Changes in Vegetation such as being overly lush  | Description    | <i>no change</i>                    | _____             |
| 7  | Obstructive vegetation and trees                 | Description    | <i>no change</i>                    | _____             |
| 8  | Animal burrows                                   | Yes            | <input checked="" type="radio"/> No | Description _____ |
| 9  | Changes to liners                                | Not Applicable |                                     |                   |
| 10 | Spillway Integrity                               | Description    | <i>no change</i>                    | _____             |
|    | Any other changes which may indicate a potential |                |                                     |                   |
| 11 | compromise to impoundment integrity              | Description    | <i>no change</i>                    | _____             |

Date Inspection Performed 11-13-15

Inspection Performed by Joe Rogan