

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

Date Inspection Performed 12-4-15

Inspection Performed by Gae Roegen