

# 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      | _____ |
| 5  | Elevation of the impounded water and freeboard,<br>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<br>compromise to impoundment integrity | Description    |                                     | <u>no change</u> | _____ |

Date Inspection Performed 4-25-16

Inspection Performed by Joe Rogers