

# 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 treeboard,<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 6-27-16

Inspection Performed by Joe Rogers