CCPC Impoundment " Ashpond" Weekly Inspection

Cracks or Bulges	Yes No Description
Susidence	Yes No Description
Wet or Soft Soil	Yes (No) Description
Changes in Geometry	Yes No Description
depth of sediment and slurry	Description No Change
Changes in Vegetation such as being overly lush	Description NO Change
Obstructive vegetation and trees	Description NO Change
Animal burrows	Yes (No) Description
Changes to liners	Not Applicable
Spillway Integrity	Description NO Change
Any other changes which may indicate a potential compromise to impoundment integrity	Description No Change
Fugitive Dust Issues	Description /UNE
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	Susidence Wet or Soft Soil Changes in Geometry Elevation of the impounded water and freeboard, depth of sediment and slurry Changes in Vegetation such as being overly lush Obstructive vegetation and trees Animal burrows Changes to liners Spillway Integrity Any other changes which may indicate a potential compromise to impoundment integrity Fugitive Dust Issues

Date Inspection Performed

Inspection Performed by