

CCPC Impoundment " Ashpond" Weekly Inspection

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|----|---|----------------|-------------------------------------|-------------|-------|
| 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 treeboard,
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 | Yes | <input checked="" type="radio"/> No | Description | _____ |
| 9 | Changes to liners | Not Applicable | | | |
| 10 | Spillway Integrity
Any other changes which may indicate a potential
compromise to impoundment integrity | Description | <i>NO change</i> | | _____ |
| 11 | Fugitive Dust Issues | Description | <i>NO change</i> | | _____ |
| 12 | | Description | <i>NONE</i> | | _____ |

Date Inspection Performed *10-10-17*

Inspection Performed by *Joe Rogan*