

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, 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 compromise to impoundment integrity	Description <u>no change</u>		
12	Fugitive Dust Issues	Description <u>none</u>		

Date Inspection Performed 11-13-17

Inspection Performed by *[Signature]*