

# 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> |                                     |             |       |
| 12 | Fugitive Dust Issues  | Description <u>none</u>      |                                     |             |       |

Date Inspection Performed 2-12-18

Inspection Performed by Joe Rogien