

# 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, 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 2-20-18

Inspection Performed by Geo Rogan