

# 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 3-5-18

Inspection Performed by Joe Rogien