

# 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<br>Elevation of the impounded water and treeboard,<br>depth of sediment and slurry        | Yes | <input checked="" type="radio"/> No | Description _____            |
| 5  |   |     |                                     | 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<br>Any other changes which may indicate a potential<br>compromise to impoundment integrity |     |                                     | Description <u>no change</u> |
| 11 |   |     |                                     | Description <u>no change</u> |
| 12 | Fugitive Dust Issues  |     |                                     | Description <u>none</u>      |

Date Inspection Performed 4-2-18

Inspection Performed by 