

# 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, | Yes            | <input checked="" type="radio"/> No | Description _____ |
| 5  | depth of sediment and slurry   | Description    | <i>no change</i>                    | _____             |
| 6  | Changes in Vegetation such as being overly lush                        | Description    | <i>no change</i>                    | _____             |
| 7  | Obstructive vegetation and trees                                       | Description    | <i>no change</i>                    | _____             |
| 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 | Description    | <i>no change</i>                    | _____             |
| 11 | compromise to impoundment integrity                                    | Description    | <i>no change</i>                    | _____             |
| 12 | Fugitive Dust Issues   | Description    | <i>NONE</i>                         | _____             |

Date Inspection Performed 5-1-18

Inspection Performed by Lonnie Miller