CCPC Impoundment " Ashpond" Weekly Inspection

Cracks or Bulges	Yes	No	Description	
Susidence	Yes	No	Description	
Wet or Soft Soil	Yes	No	Description	
Changes in Geometry Elevation of the impounded water and freeboard.	Yes	No	Description	
depth of sediment and slurry	Description	NO	change	
Changes in Vegetation such as being overly lush	Description	NO	change	e
Obstructive vegetation and trees	Description	NO	Change	
Animal burrows	Yes	No	Description	
Changes to liners	No	t Applical	ole	
Spillway Integrity Any other changes which may indicate a notential	Description	NO C	change	
compromise to impoundment integrity	Description	NO	change	2
Fugitive Dust Issues	Description	Non	2	
	Susidence Wet or Soft Soil Changes in Geometry Elevation of the impounded water and freeboard, depth of sediment and slurry Changes in Vegetation such as being overly lush Obstructive vegetation and trees Animal burrows Changes to liners Spillway Integrity Any other changes which may indicate a potential compromise to impoundment integrity	Susidence Wet or Soft Soil Yes Changes in Geometry Elevation of the impounded water and freeboard, depth of sediment and slurry Changes in Vegetation such as being overly lush Obstructive vegetation and trees Animal burrows Changes to liners Spillway Integrity Any other changes which may indicate a potential compromise to impoundment integrity Pessitive Peat Integrity Yes Yes Description Description Description Description	Susidence Wet or Soft Soil Changes in Geometry Elevation of the impounded water and freeboard, depth of sediment and slurry Changes in Vegetation such as being overly lush Obstructive vegetation and trees Animal burrows Changes to liners Spillway Integrity Any other changes which may indicate a potential compromise to impoundment integrity Fugitive Dust Jesuse	Susidence Yes No Description Wet or Soft Soil Yes No Description Changes in Geometry Elevation of the impounded water and freeboard, depth of sediment and slurry Changes in Vegetation such as being overly lush Obstructive vegetation and trees Animal burrows Changes to liners Spillway Integrity Any other changes which may indicate a potential compromise to impoundment integrity Furtifical Part less No Description Description Not Applicable Description Description

Date Inspection Performed 7-9-/8

Inspection Performed by