

# 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    | <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<br>compromise to impoundment integrity | Description    | <i>no change</i>                    |             | _____ |
| 11 |   | Description    | <i>no change</i>                    |             | _____ |
| 12 | Fugitive Dust Issues  | Description    | <i>none</i>                         |             | _____ |

Date Inspection Performed 8-13-18

Inspection Performed by 