

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 Elevation of the impounded water and treeboard, 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 Any other changes which may indicate a potential 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 1-7-19

Inspection Performed by Joe Rogin