

# 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   | <input checked="" type="radio"/> Yes | No                                  | Description | <u>seepage at the toe OF the north</u> |
| 4  | Changes in Geometry  | Yes                                  | <input checked="" type="radio"/> No | Description | <u>embankment.</u>                     |
| 5  | Elevation of the impounded water and treeboard, depth of sediment and slurry         |                                      |                                     | 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   |                                      |                                     | Description | <u>no change</u>                       |
| 11 | Any other changes which may indicate a potential compromise to impoundment integrity |                                      |                                     | Description | <u>no change</u>                       |
| 12 | Fugitive Dust Issues   |                                      |                                     | Description | <u>no change</u>                       |

Date Inspection Performed 4-1-19

Inspection Performed by Jae Rogien