

CCPC Impoundment "Ashpond" Weekly Inspection

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|----|---|--------------------------------------|--------------------------|----------------|--|
| 1 | Cracks or Bulges | Yes | <input type="radio"/> No | Description | _____ |
| 2 | Susidence | Yes | <input type="radio"/> No | Description | _____ |
| 3 | Wet or Soft Soil | <input checked="" type="radio"/> Yes | No | Description | _____ |
| 4 | Changes in Geometry
Elevation of the impounded water and freeboard,
depth of sediment and slurry | Yes | No | Description | seepage at the toe of the
north embankment. |
| 5 | | | | Description | no change |
| 6 | Changes in Vegetation such as being overly lush | | | Description | no change |
| 7 | Obstructive vegetation and trees | | | Description | no change |
| 8 | Animal burrows | Yes | <input 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 | no change |
| 11 | | | | Description | no change |
| 12 | Fugitive Dust Issues | | | Description | none |

Date Inspection Performed 5-6-19

Inspection Performed by *[Signature]*