

# 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  | Yes                          | <input checked="" type="radio"/> No | Description | _____ |
| 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>none</u>      |                                     |             |       |

Date Inspection Performed 8-5-19

Inspection Performed by Joe Rogien