

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>Moist area at Toe of North Embankment</u>
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>NONE</u>		
12	Fugitive Dust Issues	Description <u>NONE</u>		

Date Inspection Performed 2-03-2020

Inspection Performed by Stennie Miller