

# CCPC Impoundment "Ashpond" Weekly Inspection

- |    |  |                                      |                          |                |                                       |
|----|--|--------------------------------------|--------------------------|----------------|---------------------------------------|
| 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    | moist area at toe of north embankment |
| 4  | Changes in Geometry  | Yes                                  | <input type="radio"/> No | Description    | _____                                 |
| 5  | Elevation of the impounded water and treeboard, depth of sediment and slurry         |                                      |                          | 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   |                                      |                          | Description    | no change                             |
| 11 | Any other changes which may indicate a potential compromise to impoundment integrity |                                      |                          | Description    | no change                             |
| 12 | Fugitive Dust Issues   |                                      |                          | Description    | none                                  |

Date Inspection Performed 2-10-20

Inspection Performed by Joe Rogers