

# 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<br>Elevation of the impounded water and freeboard, | Yes                          | <input checked="" type="radio"/> No | Description | _____ |
| 5  | 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<br>Any other changes which may indicate a potential | Description <u>no change</u> |                                     |             |       |
| 11 | compromise to impoundment integrity                                    | Description <u>no change</u> |                                     |             |       |
| 12 | Fugitive Dust Issues   | Description <u>none</u>      |                                     |             |       |

Date Inspection Performed 7-31-17

Inspection Performed by Joe Rogers