

# 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 Elevation of the impounded water and treeboard, depth of sediment and slurry	Yes	<input checked="" type="radio"/> No	Description _____
5		Description	<i>no change</i>	_____
6	Changes in Vegetation such as being overly lush	Description	<i>no change</i>	_____
7	Obstructive vegetation and trees	Description	<i>no change</i>	_____
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	<i>no change</i>	_____
11		Description	<i>no change</i>	_____
12	Fugitive Dust Issues	Description	<i>NONE</i>	_____

Date Inspection Performed 12-26-2017

Inspection Performed by Lonnie Miller