## CCPC Impoundment "Ashpond" Weekly Inspection

1. Cracks or Bulges  
   - Yes  
   - No  
   - Description:  
2. Susidence  
   - Yes  
   - No  
   - Description:  
3. Wet or Soft Soil  
   - Yes  
   - No  
   - Description:  
4. Changes in Geometry  
   - Yes  
   - No  
   - Description:  
   - Description: **no change**  
5. Elevation of the impounded water and treeboard, depth of sediment and slurry  
   - Yes  
   - No  
   - Description:  
6. Changes in Vegetation such as being overly lush  
   - Yes  
   - No  
   - Description:  
   - Description: **no change**  
7. Obstructive vegetation and trees  
   - Yes  
   - No  
   - Description:  
   - Description: **no change**  
8. Animal burrows  
   - Yes  
   - No  
   - Description:  
   - Not Applicable  
9. Changes to liners  
   - Yes  
   - No  
   - Description:  
   - Description: **no change**  
10. Spillway Integrity  
    - Yes  
    - No  
    - Description:  
    - Description: **no change**  
11. Any other changes which may indicate a potential compromise to impoundment integrity  
   - Yes  
   - No  
   - Description:  
   - Description: **no change**  
12. Fugitive Dust Issues  
   - Yes  
   - No  
   - Description:  
   - Description: **none**  

**Date Inspection Performed:** 11-26-18  

**Inspection Performed by:** [Signature]