CCPC Impoundment " Ashpond" Weekly Inspection

| 1 | Cracks or Bulges | Yes | No | Description |
|-------------------|--|---|----------------------------|----------------------|
| 2 | Susidence | Yes | 6 | Description |
| 3 | Wet or Soft Soil | Yes | No | Description |
| 4 | Changes in Geometry Elevation of the impounded water and freeboard, | Yes | (1000 | Description |
| 5 | 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 | Ne |
| 8 | Animal burrows | Yes | No | Description |
| 9 | Changes to liners | Not Applicable | | |
| 10 | Spillway Integrity | Description | NO | ve |
| 11 | Any other changes which may indicate a potential compromise to impoundment integrity | Description | NO | v e |
| 12 | Fugitive Dust Issues | Description | No | NE |
| 7 8 9 10 | Obstructive vegetation and trees Animal burrows Changes to liners Spillway Integrity Any other changes which may indicate a potential compromise to impoundment integrity | Description Yes Not Description Description | No No Applicab NO | ルe Description le いと |

| Date Inspection Performed | 4-6- | 202 |
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Inspection Performed by flamme mille