## CCPC Impoundment " Ashpond" Weekly Inspection

| 1  | Cracks or Bulges   | Yes         | N          | Description         | :                  |
|----|--|-------------|------------|---------------------|--------------------|
| 2  | Susidence  | Yes         | No         | Description         |                    |
| 3  | Wet or Soft Soil   | Yes         | No         | Description <u></u> | vetares at well D3 |
| 4  | Changes in Geometry<br>Elevation of the impounded water and freeboard, | Yes         | No         | Description         |                    |
| 5  | depth of sediment and slurry   | Description | NO         | change              |                    |
| 6  | Changes in Vegetation such as being overly lush                        | Description | 1/0        | Change              | 8                  |
| 7  | Obstructive vegetation and trees                                       | Description | NO         | change              |                    |
| 8  | Animal burrows   | Yes         | No         | Description _       |                    |
| 9  | Changes to liners  | , No        | t Applicat | ole                 |                    |
| 10 | Spillway Integrity Any other changes which may indicate a potential    | Description | 20         | Change              |                    |
| 11 | compromise to impoundment integrity                                    | Description | NO         | Change              | × ×                |
| 12 | Fugitive Dust Issues   | Description | NO         | change              |                    |
|    |  |             |            | ,                   |                    |
|    | Date Inspection Performed /-/0-22                                      |             |            |                     |                    |

Inspection Performed by Le Ram