## 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<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 No Change |
| 7  | Obstructive vegetation and trees                                       | Description vo change |
| 8  | Animal burrows   | Yes No Description    |
| 9  | Changes to liners  | Not Applicable        |
| 10 | Spillway Integrity<br>Any other changes which may indicate a potential | Description No Change |
| 11 | compromise to impoundment integrity                                    | Description NO Change |
| 12 | Fugitive Dust Issues   | Description NOME      |
|    | Date Inspection Performed 7-18- 22                                     |                       |

Inspection Performed by