CCPC Impoundment " Ashpond" Weekly Inspection

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

Date Inspection Performed 5-28-24

Inspection Performed by [signature]