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 Elevation of the impounded water and freeboard, | Yes | No | Description | No water |
| 5 | 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 Any other changes which may indicate a potential | Description | Beri | n Removed | |
| 11 | compromise to impoundment integrity | Description | Bern | Removed | |
| 12 | Fugitive Dust Issues | Description | Berm | Removed | |
| | Data Inspection Performed 9-11-25 | | | | |

Inspection Performed by Body Add