

CCPC Impoundment " Ashpond" Weekly Inspection

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

Date Inspection Performed 12-15-25

Inspection Performed by Billy Potts