

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	<u></u>
3	Wet or Soft Soil	Yes	<input checked="" type="radio"/> No	Description	<u></u>
4	Changes in Geometry Elevation of the impounded water and treeboard,	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	<u></u>
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 1-5-26

Inspection Performed by Polly Roth