

# 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   | Yes            | No                                  | Description         | <u>NO water</u>     |
| 5  | Elevation of the impounded water and freeboard,<br>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<br>compromise to impoundment integrity | Description    |                                     | <u>Berm Removed</u> | _____               |
| 12 | Fugitive Dust Issues  | Description    |                                     | <u>Berm Removed</u> | _____               |

Date Inspection Performed 2-9-26

Inspection Performed by *[Signature]*