

CCPC Impoundment " Ashpond" Weekly Inspection

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|----|--|----------------|-------------------------------------|---------------------|---------------------|
| 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, depth of sediment and slurry | Yes | No | Description | <u>NO water</u> |
| 5 | | 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 3-9-26

Inspection Performed by *Polly [Signature]*