

CCPC Impoundment "Ashpond" Weekly Inspection

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|----|--|--------------------------------------|--------------------------|----------------|---------------------------------------|
| 1 | Cracks or Bulges | Yes | <input type="radio"/> No | Description | _____ |
| 2 | Susidence | Yes | <input type="radio"/> No | Description | _____ |
| 3 | Wet or Soft Soil | <input checked="" type="radio"/> Yes | <input type="radio"/> No | Description | moist area at toe of north embankment |
| 4 | Changes in Geometry | Yes | <input type="radio"/> No | Description | _____ |
| 5 | Elevation of the impounded water and freeboard, depth of sediment and slurry | | | Description | no change |
| 6 | Changes in Vegetation such as being overly lush | | | Description | no change |
| 7 | Obstructive vegetation and trees | | | Description | no change |
| 8 | Animal burrows | Yes | <input type="radio"/> No | Description | _____ |
| 9 | Changes to liners | | | Not Applicable | |
| 10 | Spillway Integrity | | | Description | no change |
| 11 | Any other changes which may indicate a potential compromise to impoundment integrity | | | Description | no change |
| 12 | Fugitive Dust Issues | | | Description | no change |

Date Inspection Performed Joe Rogan

Inspection Performed by 3-1-21