CCPC Impoundment "Ashpond" Weekly Inspection

| 1 | Cracks or Bulges | Yes | No | Description | Bern Removed |
|----|---|----------------|----|-----------------------------|--------------|
| 2 | Susidence | Yes | N | Description | |
| 3 | Wet or Soft Soil | Yes | No | Description | |
| 4 | Changes in Geometry Elevation of the impounded water and freeboard, | Yes | No | Description | NO Water |
| 5 | depth of sediment and slurry | Description | | NONE | |
| 6 | Changes in Vegetation such as being overly lush | Description | N | ONE | |
| 7 | Obstructive vegetation and trees | Description | N | ONE | |
| 8 | Animal burrows | Yes | No | Description | |
| 9 | Changes to liners | Not Applicable | | | |
| 10 | Spillway Integrity | Description | | Bern Re. | moved |
| 11 | Any other changes which may indicate a potential compromise to impoundment integrity | Description | | Bern Ro | emoved |
| 12 | Fugitive Dust Issues | Description | | Born Re. Berm Ro NONE | |
| | | | | | |

 Date Inspection Performed
 7-24-23

 Inspection Performed by
 Bally fills