

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, 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 compromise to impoundment integrity	Description				<u>Berm Removed</u>
12	Fugitive Dust Issues	Description				<u>Berm Removed</u>

Date Inspection Performed 1-7-25

Inspection Performed by *[Signature]*