

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 | <u></u> |
| 3 | Wet or Soft Soil | Yes | <input checked="" type="radio"/> No | Description | <u></u> |
| 4 | Changes in Geometry | Yes | No | Description | <u>NO water</u> |
| 5 | Elevation of the impounded water and treeboard, 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 | <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 8-5-24

Inspection Performed by *[Signature]*