Monument Dam Inspection Form

Date: 11/11/22 Time: 1:00 PM Name of Inspector: Corry Ruthe Current Panel Being Mined: LW55 3 □ Weekly Inspection
Monthly Inspection Yes No Is mining within 1 mile of Monument Dam? V Are there visible surface cracks on the dam? Z If yes, indicate length and size of crack. Is there evidence of subsided areas on or around the dam? b If yes, indicate where and degree. Are there bulges on the dam? VŃ If yes, indicate where and degree. Are there signs of seeps on the dam? If yes, indicate where and estimated flow. Are there any other potentially damaging features on the dam? If yes, describe. Are there any recent evidences of slope failure on the landside south of the dam (perform visual inspection and data analysis of inclinometers)? If yes, describe. Notes:

D Signature of Inspector:

Jess Wilczek Inspections are performed under the direction of Mike Peacoek, P.E. Joss Vilczek Michi Priwlos

If cracks or other potentially damaging features occur, notify Mike Peacock or Kathy Welt immediately.

(W:\MCC-Engineering\ENV PERMITTING\REG AGENCIES\CDRMS\Monument Dam\Monument Dam Inspection Procedure\Monument Dam Inspection Form)