

Monument Dam Inspection Form

Date: 2-28-23

Time: 12:00P

Name of Inspector: N. Poulos

Current Panel Being Mined: SS3

Weekly Inspection Monthly Inspection

Yes No

- Is mining within 1 mile of Monument Dam?
- Are there visible surface cracks on the dam?
If yes, indicate length and size of crack. _____.
- Is there evidence of subsided areas on or around the dam?
If yes, indicate where and degree. _____.
- Are there bulges on the dam?
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:

Slopes covered in snow

Signature of Inspector: N. Poulos

Inspections are performed under the direction of Mike Peacock, P.E.

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