## CCPC Impoundment " Ashpond" Weekly Inspection

1	Cracks or Bulges	Yes	No	Description	
2	Susidence	Yes	No	Description	
3	Wet or Soft Soil	Yes	(No)	Description	
4	Changes in Geometry	Yes	(No	Description	
5	Elevation of the impounded water and freeboard, depth of sediment and slurry	Description	110	Change	
6	Changes in Vegetation such as being overly lush	Description	NO	chance	
7	Obstructive vegetation and trees	Description	NO	change	2
8	Animal burrows	Yes	No	Description	
9	Changes to liners	Not Applicable			
10	Spillway Integrity	Description	NOC	<u>Lhange</u>	
11	Any other changes which may indicate a potential compromise to impoundment integrity	Description	NO	Channe	
12	Fugitive Dust Issues	Description	NO	Change	2
	Date Inspection Performed 115-21-16				

Inspection Performed by