## 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 Elevation of the impounded water and freeboard,	Yes No Description
5	depth of sediment and slurry	Description no change
6	Changes in Vegetation such as being overly lush	Description No Change
7	Obstructive vegetation and trees	Description no Change
8	Animal burrows	Yes (No) Description
9	Changes to liners	Not Applicable
10	Spillway Integrity	Description No Change
11	Any other changes which may indicate a potential compromise to impoundment integrity	Description of change
12	Fugitive Dust Issues	Description None
	Date Inspection Performed 7-//-/7	

Inspection Performed by