CCPC Impoundment " Ashpond" Weekly Inspection

| 1 | Cracks or Bulges | Yes | No | Description | |
|----|---|-------------|------------|-------------|--|
| 2 | Susidence | Yes | (No) | Description | moist area at toe OF |
| 3 | Wet or Soft Soil | Yes | No | Description | north embankment, |
| 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 | Ne | ot Applica | | the second secon |
| 10 | Spillway Integrity Any other changes which may indicate a potential | Description | NO | change | |
| 11 | compromise to impoundment integrity | Description | NO | change | |
| 12 | Fugitive Dust Issues | Description | NO | change | |
| | | | | | |

Date Inspection Performed 1-4-21

Inspection Performed by