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 | 110,5+ area at the of nouth |
| 4 | Changes in Geometry Elevation of the impounded water and freeboard, | Yes | No | Description | embankmen+ |
| 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 | 2 |
| 8 | Animal burrows | Yes | No No | Description | |
| 9 | Changes to liners | N | ot Applica | able | |
| 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 | 2 |
| | Date Inspection Performed 4-5-21 | | | , | |

Inspection Performed by Se Rogen