## 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 vo change
8	Animal burrows	Yes No Description
9	Changes to liners	Not Applicable
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 vone

Date Inspection Performed 9-2

Inspection Performed by