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	No change
6	Changes in Vegetation such as being overly lush	Description	No change
7	Obstructive vegetation and trees	Description	No charge
8	Animal burrows	Yes	No Description
9	Changes to liners	Not	Applicable
10	Spillway Integrity	Description	No charge
11	Any other changes which may indicate a potential compromise to impoundment integrity	Description	No change
12	Fugitive Dust Issues	Description	NONS

Date Inspection Performed 2 - 27 - 2017

Inspection Performed by