

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,
5 depth of sediment and slurry Yes No Description _____
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
Any other changes which may indicate a potential
- 11 compromise to impoundment integrity Description no change
- 12 Fugitive Dust Issues Description none

Date Inspection Performed 3-13-17

Inspection Performed by Joe Rogers