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 10 Change |
| 7 | Obstructive vegetation and trees | Description 10 Change |
| 8 | Animal burrows | Yes No Description |
| 9 | Changes to liners | Not Applicable |
| 10 | Spillway Integrity | Description NO Change |
| 11 | Any other changes which may indicate a potential compromise to impoundment integrity | Description NO Change |
| 12 | Fugitive Dust Issues | Description Vone |
| | | |

Date Inspection Performed 6/12/17

Inspection Performed by Rogen