CCPC Impoundment "Ashpond" Weekly Inspection

1. Cracks or Bulges
   No

2. Susidence
   Yes

3. Wet or Soft Soil
   Yes

4. Changes in Geometry
   Elevation of the impounded water and freeboard, depth of sediment and slurry
   Yes

5. Changes in Vegetation such as being overly lush
   Yes

6. Obstructive vegetation and trees
   Yes

7. Animal burrows

8. Changes to liners
   Description: Not Applicable

9. Spillway Integrity
   Any other changes which may indicate a potential compromise to impoundment integrity
   Description: No change

10. Fugitive Dust Issues
    Description: No change

Date Inspection Performed: 5/29/17
Inspection Performed by: [Signature]