CCPC Impoundment "Ashpond" Weekly Inspection

1. Cracks or Bulges
   Yes [ ] No [x] Description

2. Susidence
   Yes [ ] No [x] Description

3. Wet or Soft Soil
   Yes [ ] No [x] Description

4. Changes in Geometry
   Description: NO CHANGE
   - Elevation of the impounded water and freeboard,
   - depth of sediment and slurry

5. Changes in Vegetation such as being overly lush
   Description: NO CHANGE

6. Obstructive vegetation and trees
   Description: NO CHANGE

7. Animal burrows
   Yes [ ] No [x] Description
   Not Applicable

8. Changes to liners
   Description: NO CHANGE

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: 10/19/17

Inspection Performed by: [Signature]