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,
   - depth of sediment and slurry
   - Yes [ ] No [ ] Description ________________________

5. 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

10. Spillway Integrity
    - Any other changes which may indicate a potential
    - compromise to impoundment integrity
    - Description: No Change

11. Fugitive Dust Issues

   Description: None

Date Inspection Performed: 11-13-17

Inspection Performed by: [Signature]

Geo Rogers