CCPC Impoundment "Ashpond" Weekly Inspection

1. Cracks or Bulges
   - 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,
   - Description: No change
   - 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
   - Description
   - Not Applicable

8. Changes to liners
   - Description: No change

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

10. Fugitive Dust Issues
     - Description: None

Date Inspection Performed: 2-12-18

Inspection Performed by: [Signature]