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

   Description: No change

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

   Description: Not Applicable

8. Changes to liners

9. Spillway Integrity
   - Yes
   - No
   - Description

   Description: No change

10. Any other changes which may indicate a potential compromise to impoundment integrity

11. Fugitive Dust Issues

   Description: None

Date Inspection Performed: 2-26-18

Inspection Performed by: [Signature]