CCPC Impoundment "Ashpond" Weekly Inspection

1. Cracks or Bulges
   - Yes [〇]
   - No [〇]
   - Description

2. Susidence
   - Yes [〇]
   - No [〇]
   - Description

3. Wet or Soft Soil
   - Yes [〇]
   - No [〇]
   - Description

4. Changes in Geometry
   - Elevation of the impounded water and treeboard, depth of sediment and slurry
   - Yes [〇]
   - No [〇]
   - Description

5. Changes in Vegetation such as being overly lush
   - Yes [〇]
   - No [〇]
   - Description

6. Obstructive vegetation and trees
   - Yes [〇]
   - No [〇]
   - Description

7. Animal burrows
   - Yes [〇]
   - No [〇]
   - Description

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: none

Date Inspection Performed: 4-16-18

Inspection Performed by: [Signature]