### CCPC Impoundment "Ashpond" Weekly Inspection

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cracks or Bulges</td>
</tr>
<tr>
<td>2</td>
<td>Susidence</td>
</tr>
<tr>
<td>3</td>
<td>Wet or Soft Soil</td>
</tr>
<tr>
<td>4</td>
<td>Changes in Geometry&lt;br&gt;Elevation of the impounded water and freeboard, depth of sediment and slurry</td>
</tr>
<tr>
<td>5</td>
<td>Changes in Vegetation such as being overly lush</td>
</tr>
<tr>
<td>6</td>
<td>Obstructive vegetation and trees</td>
</tr>
<tr>
<td>7</td>
<td>Animal burrows</td>
</tr>
<tr>
<td>8</td>
<td>Changes to liners</td>
</tr>
<tr>
<td>9</td>
<td>Spillway Integrity&lt;br&gt;Any other changes which may indicate a potential compromise to impoundment integrity</td>
</tr>
<tr>
<td>10</td>
<td>Fugitive Dust Issues</td>
</tr>
</tbody>
</table>

**Date Inspection Performed:** 9-17-18

**Inspection Performed by:** [Signature]

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- Yes [ ] No [ ] Description
  - Description: No change

- Yes [ ] No [ ] Description
  - Description: No change

- Yes [ ] No [ ] Description
  - Description: No change

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  - Description: No change

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