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. Changes in Vegetation such as being overly lush  
   Description ________________________________

6. Obstructive vegetation and trees  
   Description ________________________________

7. Animal burrows  
   Description ________________________________

8. Changes to liners  
   Description ________________________________

9. Spillway integrity  
   Any other changes which may indicate a potential  
   compromise to impoundment integrity  
   Description ________________________________

10. Fugitive Dust Issues  
   Description ________________________________

Date Inspection Performed  9-24-18

Inspection Performed by: [Signature]