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 treeboard,
   - depth of sediment and slurry
   - Yes
   - No
   - Description
   - Description no change

5. Changes in Vegetation such as being overly lush
   - Yes
   - No
   - Description
   - Description no change

6. Obstructive vegetation and trees
   - Yes
   - No
   - Description
   - Description no change

7. Animal burrows
   - Yes
   - No
   - Description
   - Description no change

8. Changes to liners
   - Yes
   - No
   - Description
   - Description no change

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

10. Fugitive Dust Issues
    - Yes
    - No
    - Description
    - Description none

Date Inspection Performed 12-12-18

Inspection Performed by [Signature]