Impoundment
Inspecto:(s,

anyli Freehyee

	52°
Weather	Cloudy
	7

W1578510001-01

	Item	Condition	Comments
	Vertical & Horizontal Alignment of Crest	GC	
	Riprap	6C	
	Seepage	NE	
E	Erosion	NE	
F	Filter and Filter Drains	NA	
	Jnusual Movement or Cracking At or Beyond Toe	NE	
- 1	Surface Cracks	NE	
	Bloughing or Erosion of Duter Embankment Slopes	NE	
	Bloughing or Erosion of nner Embankment Slopes	NE	
U	Ipstream Face Slope Protection (HDPE Liner)	NA	
	Ipstream Face Slope Protection (Riprap)	GC	
HI	nimai Damage	NE	
	DPE Liner	NA	
	egetative Cover	GC	racks nowel
C	ondition of Piezometers	GC GC	
	mbankment Drainage itches	60	

Condition Codes

EC = Emergency Condition. A serious dam safety condition exists that needs immediate action	ion. Report immediately to Chief Dam Safety Engineer and immediate supervise
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IM = Item needing immediate maintenance to restore or ensure its safety or integrity. Remediation should be completed within 1 month.

MM = Item needing minor maintenance. The safety or integrity of the item is not yet imperiled.

OB = Condition requires regular observation to ensure that the condition does not become worse.

GC = Good Condition.

NE = No evidence of a problem.

NI = Not Inspected. Reason should be stated in comment.

Impoundment East Fly Ash Pond Page 1 of 2

	Drains/Weeps	NA.	
	Discharge coloration	NA	
	Seepage	NE	
	Alignment	GC	
Spillway	Bridge and Piers	NA	
S	Fencing	NA	
	Construction Joints	NA	
	Trash Racks	NA	
	Differential Settlement	NA	
	Stop Logs	NA	
tor	Riprap	ac	
Energy Dissipator	Outlet Channel	6C	
ergy D	Concrete Condition	NA	
Ē	Debris	NE	
	Alignment	NA	
cture	Connection to Bollard	NA	
Decant Structure	Debris in Inlets	NA	
	Condition of Pipe (60" culvert)	6C	
	Seepage at Inlet or Outlet	NA	

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Tapardament

DEFECTO(S)
W1578510001-02

WIST8510001-03

4-21-21 anglosuechtful

52° Cloudy Westher

P	ltem	Condition	Comments
	Vertical & Horizontal Alignment of Crest	GC	
	Riprap	6C	
	Seepage	NE	
	Erosion	NE	
	Filter and Filter Drains	GC	
	Unusual Movement or Cracking At or Beyond Toe	NE	
y - t	Surface Cracks	NE	
Embankment	Sloughing or Erosion of Outer Embankment Slopes	NE	
	Sloughing or Erosion of Inner Embankment Slopes	NE	
	Upstream Face Slope Protection (HDPE Liner)	NA	
	Upstream Face Slope Protection (Riprap)	GC	
	Animal Damage	NE	
	HDPE Liner	NA	
	Vegetative Cover	6°C	needs nowed
	Condition of Piezometers	6C 6C 6C	
	Embankment Drainage Ditches	GC	

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EC = Emergency Condition. A serious dam safety condition exists that needs immediate action. Repo	port immediately to Chief Dam Safety Engineer and immediate supervisor
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Impoundment SFAP Pege 1 of 2

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- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Drains/Weeps	GC	
	Discharge coloration	GC NA	no discharge
	Seepage	NE	
>	Alignment	NA	
Spillway	Bridge and Piers	NA	
\$	Fencing	NA	
	Construction Joints	NA	A
ļ	Trash Racks	NA	
	Differential Settlement	NA	
	Stop Logs	NA	
tor	Riprap	6C	
Energy Dissipator	Outlet Channel	6C	
ergy D	Concrete Condition	NA	
Ë	Debris	NE	
	Alignment	GC	
Decant Structure	Connection to Bollard	NA	
	Debris in Inlets	NE	
	Condition of Pipe	NA	
	Seepage at Inlet or Outlet	NE	

Condition Codes

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OB = Condition requires regular observation to ensure that the condition does not become worse.

GC = Good Condition

NE = No evidence of a problem.

NI = Not Inspected. Reason should be stated in comment.

Inspector(s)
WIS78SI 0001-00

Bottom Ash Pond 4-21-21 anglo Succhful

Ti€rajicaka.	52
Weather	claredy

ltem	Condition	Comments
Vertical & Horizontal Alignment of Crest	GC	
Riprap	GC	
Seepage	NE	
Erosion	NE	
Filter and Filter Drains	NA	
Unusual Movement or Cracking At or Beyond Toe	NI	Area under water
Surface Cracks	NE	
Sloughing or Erosion of Outer Embankment Slopes	NE	
Sloughing or Erosion of Inner Embankment Slopes	NE	
Upstream Face Slope Protection (HDPE Liner)	NA	
Upstream Face Slope Protection (Riprap)	GC	
Animal Damage	NE	
HDPE Liner	NA	
Vegetative Cover	GC	noeds nowed
Condition of Piezometers	NA	
Embankment Drainage Ditches	NA	

ndition Codes

= Emergency Condition. A serious dam safety condition exists that needs immediate action. Report immediately to Chief Dam Safety Engineer and immediate supervisor

- = Item needing immediate maintenance to restore or ensure its safety or integrity. Remediation should be completed within 1 month.
- A = Item needing minor maintenance. The safety or integrity of the Item is not yet imperiled.
- = Condition requires regular observation to ensure that the condition does not become worse.
- = Good Condition.
- = No evidence of a problem.
- Not Inspected. Reason should be stated in comment.

Impoundment Bottom Ash Pond

	Drains/Weeps	NA.		
	Discharge coloration	NI	No access	
	Seepage	NA		
	Alignment	NA		
Spillway	Bridge and Piers	NA		
ίς	Fencing	NA		
	Construction Joints	NA		
	Trash Racks	NA		
	Differential Settlement	NA		
	Stop Logs	NA		
ō	Rìprap	NI	No access	
Energy Dissipator	Outlet Channel	NI	No access	
ergy Di	Concrete Condition	NA		
Ene	Debris	NI	No access	
,	Alignment	GC		
Decant Structure	Connection to Bollard	GC		
	Debris in Inlets	GC GC NE GC NE		
	Condition of Pipe	GC		
	Seepage at Inlet or Outlet	NE		

Condition Codes

EC = Emergency Condition. A sertous dam safety condition exists that needs immediate action. Report immediately to Chief Dam Safety Engineer and immediate supervisor

M = Item needing immediate maintenance to restore or ensure its safety or integrity. Remediation should be completed within 1 month.

√IM = Item needing minor maintenance. The safety or integrity of the Item is not yet imperiled.

DB = Condition requires regular observation to ensure that the condition does not become worse.

3C = Good Condition.

VE = No evidence of a problem.

NI = Not inspected. Reason should be stated in comment.