Dynegy CCR
Joppa East Ash Pond Weekly Inspection Checksheet

Inspector Rhych	

Water level	Norm
Temperature	185
Weather	Class

	I C		Sign
	ltem	Condition	Comments
	Vertical & Horizontal		
	Alignment of Crest	GC	
	Riprap	GC	
	Seepage		
		NE	
1	Erosion	NE	
Embankment	Unusual Movement or	11/2/	
	Cracking At or Beyond Toe	NE	
€	Surface Cracks		
Jan		NE	
l ä	Sloughing or Erosion of		
] "	Outer Embankment Slopes	NE	
	Sloughing or Erosion of Inner	Aug	
ļ	Embankment Slopes	NE	
	Animal Damage	NE	
	Vegetative Cover		
		GC	· · · · · · · · · · · · · · · · · · ·
	Embankment Drainage Ditches		
		ac	
١ٷٙؠ	Riprap	GC	
Sip od	Outlet Channel	1	
Dis	o and onamie	<u>GC</u>	
Energy Dissipator (concrete box)	Concrete Condition		
	Debris	GC	
	Debits	NE	
itur	Alignment		
1	0	ac	
Decant Outfall Structur	Connection to Bollard	GC	
	Debris in Inlets		
		ME	
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Condition (Tridos.		

Condition Codes

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