**Dynegy CCR**Joppa East Ash Pond Weekly Inspection Checksheet

Date	5-1921
Inspector	BEAUL

Water level	1
Temperature	To
Weather	R

	Item	Condition	
Embankment	Vertical & Horizontal	Oottattoll	Comments
	Alignment of Crest	GC	
	Riprap	GC	
	Seepage	MA	
	Erosion	NE	
	Unusual Movement or Cracking At or Beyond Toe	NB	
	Surface Cracks	NB	
	Sloughing or Erosion of Outer Embankment Slopes	NA	
	Sloughing or Erosion of Inner Embankment Slopes	NB	
	Animal Damage	NIS	
	Vegetative Cover	GC	
	Embankment Drainage Ditches	ac	
Energy Dissipator (concrete box)	Riprap	GC	
	Outlet Channel	GC	
	Concrete Condition	GC	
	Debris	NB	
Decant Outfall Structur	Alignment	G.C	
	Connection to Bollard	Gic	
	Debris in Inlets	NO	
De		Λ.	
Condition (	Codes		

## **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.