

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

Date	4-21-21
Inspector	R. King

Water level	Normal
Temperature	53F
Weather	Clear

	Item	Condition	Comments
Embankment	Vertical & Horizontal Alignment of Crest	GC	
	Riprap	GC	
	Seepage	NE	
	Erosion	NE	
	Unusual Movement or Cracking At or Beyond Toe	NE	
	Surface Cracks	GC	
	Sloughing or Erosion of Outer Embankment Slopes	NE	
	Sloughing or Erosion of Inner Embankment Slopes	NE	
	Animal Damage	NE	
	Vegetative Cover	GC	
	Embankment Drainage Ditches	GC	
Energy Dissipator (concrete box)	Riprap	GC	
	Outlet Channel	GC	
	Concrete Condition	GC	
	Debris	NE	
Decant Outfall Structure	Alignment	GC	
	Connection to Bollard	GC	
	Debris in Inlets	NE	

**Condition Codes**

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