

### GTEC Inactive Ash Basin - Weekly Inspection Form

MONTH:	April 2019				
Inspection Date:	4-1-19	4-5-19	4-11-19	4-17-19	4-28-19
Inspector: (name)	S. GROWER	S. GROWER	S. GROWER	S. GROWER	S. GROWER

Form Prepared by: ERM NC, Inc.  
For Use by: Grand Tower Energy Center, LLC  
File 230.0319



INSPECTION ITEM	PROBLEM FOUND (Y OR N)	PROBLEM FOUND (Y OR N)	PROBLEM FOUND (Y OR N)	PROBLEM FOUND (Y OR N)	PROBLEM FOUND (Y OR N)	COMPLETE ONLY IF PROBLEM FOUND			INSPECTOR INITIALS
						DESCRIBE PROBLEM	DESCRIBE CORRECTIVE ACTION TAKEN	DATE OF CORRECTIVE ACTION	
<i>Inspect for any appearances of actual or potential structural weakness</i>									
Inspect for visual indications of erosion; formation of rills or gullies; along interior and exterior slopes	N	N	N	N	N				
Inspect for visual indications of surface soil "stuffing" or sliding along interior and exterior slopes	N	N	N	N	N				
Inspect vegetation height; should be maintained less than 6-inches and no woody vegetation (tree) growth.	N	N	N	N	N				
Inspect for visual indications of animal burrowing activities along interior and exterior slopes.	N	<del>N</del> NOTE 1	N	<del>N</del> NOTE 1	Y				
<i>Inspect the discharge of all outlets of hydraulic structures which pass through the basin dike for abnormal discoloration, flow or discharge of debris or sediment.</i>									
Outfall at south end of basin; inspect for visual signs of discoloration of discharge water. <u>If no discharge is observed, place "N/A" in Problem Found Column.</u>	N/A	N/A	N/A	N/A					
Outfall at south end of basin; inspect for visual signs of sedimentation from discharge. If sediment is observed, describe color and texture of sediments.	N	N	N	N					
Visually inspect the outfall structure at the south end of the basin for structural distress or related operational issues.	N	N	N	N					

**ADDITIONAL NOTES**

NOTE 1 - WEST SIDE OF LEVEE HAS A POINT ~ 2 FT WIDE WASHED OUT FROM THE LEVEE ABOUT 3 FT IN  
 NOT SEEN ON 4/11  
 FOUND ON 4/17  
 4/28 LATE INSPECTION DUE TO RAIN, POINT OF WASH OUT GOT A LITTLE WIDER BUT NO DEEPER INTO LEVEE