

GTEC Inactive Ash Basin - Weekly Inspection Form

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

MONTH: August 2019  
Inspection Date: 8/1/19  
Inspector: (name) S. GROVER S. GROVER

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)	PROBLEM FOUND (Y OR N)	PROBLEM FOUND (Y OR N)	DESCRIBE PROBLEM	COMPLETE ONLY IF PROBLEM FOUND		INSPECTOR INITIALS
									DATE OF CORRECTIVE ACTION	DATE OF CORRECTIVE ACTION	
Inspect for visual indications of erosion; formation of rills or gullies; along interior and exterior slopes	N	Y									
Inspect for visual indications of surface soil "sluffing" or sliding along interior and exterior slopes	N	N									
Inspect vegetation height; should be maintained less than 6-inches and no woody vegetation (tree) growth.	N	N									
Inspect for visual indications of animal burrowing activities along interior and exterior slopes.	N/A	N/A									
Inspect the discharge of oil outlets of hydraulic structures which pass through the basin dike for abnormal discoloration, flow or discharge of debris or sediment.	N/A	N/A									
Outfall at south end of basin; inspect for visual signs of discoloration of discharge water. If no discharge is observed, place "N/A" in Problem Found Column.	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									
Visually inspect the outfall structure at the south end of the basin for structural distress or related operational issues.	N	N									

ADDITIONAL NOTES

8/1/19 - LEVEE JUST MOWED TODAY  
8/8/19 - ONE SPOT WASHABLE OUT THE POND CELL WALL ON WEST SIDE ~ 5 FT WIDE  
TWO SPOTS LOOK LIKE ANIMAL BURROWS ON THE POND CELL WALL, WEST SIDE ~ 1-1.5 FT WIDE.  
↓  
CALLED TO MOW

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 Inspector: (name) S. GROVER S. GROVER

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)	PROBLEM FOUND (Y OR N)	PROBLEM FOUND (Y OR N)	DESCRIBE PROBLEM	COMPLETE ONLY IF PROBLEM FOUND		INSPECTOR INITIALS
									DATE OF CORRECTIVE ACTION	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									
Inspect for visual indications of surface soil "sluffing" or sliding along interior and exterior slopes	N	N									
Inspect vegetation height; should be maintained less than 6-inches and no woody vegetation (tree) growth.	MOVING THIS WEEK	Y									
Inspect for visual indications of animal burrowing activities along interior and exterior slopes.	SOME SPOTS NOTED ON WEST SIDE OF POND	NO CHANGE									
<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. If no discharge is observed, place "N/A" in Problem Found Column.	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									
Visually inspect the outfall structure at the south end of the basin for structural distress or related operational issues.	N	N									

8/28/19 MOVING GREN FOUND SOME WOODY GROWTH AND PULLED IT ALL OUT