

### GTEC Inactive Ash Basin - Weekly Inspection Form

MONTH:	<b>March 2020</b>			
Inspection Date:	March 6, 2020	March 13, 2020	March 20, 2020	March 27, 2020
Inspector: (name)	Chris Mettler	Eric Slater	Eric Slater	Eric Slater

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	Y	Y		Up to ~4-inch deep rills in NW on outer berm wall from 1.6-inch rain on 19Mar20 (should smooth over)	Rills will be smoothed over as soon as logistically possible (It is desired to use heavy equipment.)		
Inspect for visual indications of surface soil "sluffing" or sliding along interior and exterior slopes	N	N	N	N					
Inspect vegetation height; should be maintained less than 6-inches and no woody vegetation (tree) growth.	N	N	N	N					
Inspect for visual indications of animal burrowing activities along interior and exterior slopes.	N	N	N	N					
<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	N	N	N					
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**