

### GTEC Inactive Ash Basin - Weekly Inspection Form

|                   |                  |               |               |               |
|-------------------|------------------|---------------|---------------|---------------|
| MONTH:            | <b>July 2020</b> |               |               |               |
| Inspection Date:  | July 7, 2020     | July 14, 2020 | July 21, 2020 | July 28, 2020 |
| Inspector: (name) | Eric Slater      | 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 |                    |
| <b><i>Inspect for any appearances of actual or potential structural weakness</i></b>  |                        |                        |                        |                        |                        |                                |                                  |                           |                    |
| Inspect for visual indications of erosion; formation of rills or gullies; along interior and exterior slopes  | N                      | N                      | N                      | N                      |                        |                                |                                  |                           |                    |
| 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                      |                        |                                |                                  |                           |                    |
| <b><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></b> |                        |                        |                        |                        |                        |                                |                                  |                           |                    |
| 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**  
ERM/NS pumping water intermittently from basin over the top through a filter skid and not necessarily at the time/date of the inspection. Discharged water is sampled in accordance with the associated discharge permit. Ash basin undergoing closure activities, which includes excavation and consolidation of ash basin materials.