

GTEC Inactive Ash Basin - Weekly Inspection Form

MONTH: June 2019  
Inspection Date: 6-4-19  
Inspector: (name) S. GROVER

6-7-19  
S. GROVER

6-10-19  
S. GROVER

6-14-19  
S. GROVER

6-20-19  
S. GROVER

INSPECTION ITEM	June 2019					COMPLETE ONLY IF PROBLEM FOUND DESCRIBE CORRECTIVE ACTION TAKEN	DATE OF CORRECTIVE ACTION	INSPECTOR INITIALS
	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)			
<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	Y	N			
Inspect for visual indications of surface soil "sluffing" 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	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. If no discharge is observed, place "N/A" in Problem Found Column.	N/A	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	N			
Visually inspect the outfall structure at the south end of the basin for structural distress or related operational issues.	N	N	N	N	N			

ADDITIONAL NOTES

6-7-19 GRASS IS TOO HIGH FOR GOOD CHECK OF LEVEE  
6-14-19 SOME SMALL GULLIES WASHING ON WEST SIDE LEVEE ON TOP, WILL MONITOR. MOVING DRY PORTIONS

GTEC Inactive Ash Basin - Weekly Inspection Form

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



MONTH: June 2019

Inspection Date: 6/27/19

Inspector: (name) S. GARDNER

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)	DESCRIBE PROBLEM	COMPLETE ONLY IF PROBLEM FOUND		INSPECTOR INITIALS
								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									
Inspect for visual indications of surface soil "sluffing" or sliding along interior and exterior slopes	N									
Inspect vegetation height; should be maintained less than 6-inches and no woody vegetation (tree) growth.	N									
Inspect for visual indications of animal burrowing activities along interior and exterior slopes.	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>										
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ADDITIONAL NOTES