

GTEC Inactive Ash Basin - Weekly Inspection Form

MONTH: **September 2019**

Inspection Date: **9/4/19** **9/12/19** **9/18/19** **9/24/19** **9/30/19**

Inspector: (name) **S. GROVER** **S. GROVER** **S. GROVER** **S. GROVER** **S. GROVER**

INSPECTION ITEM	COMPLETE ONLY IF PROBLEM FOUND					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	Y	Y	Y	SG
Inspect for visual indications of surface soil "sluffing" or sliding along interior and exterior slopes	N	N	Y	Y	↓	
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.	1-2 MORE ON WEST SIDE OF POND	SEVERAL LOCATIONS ON WEST SIDE OF POND	NO CHANGE	NO CHANGE	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 ALMOST DRY	N/A JUST A PUDDLE	N/A DRY	N/A DRY	
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

9/18 SEVERAL SPOTS OF SLUFFING/EROSION ON WEST SIDE OF ASH POND BARRIER. LEVEL IS GOOD

9/24 SOME SIGNS OF EROSION LEFT, WEU NEED SOME REPAIR IF NOT CLOSED SOON

9/30 EDWARDS CONTACTED TO SCHEDULE MEETING FOR WEEK 2 OCTOBER