

GTEC Inactive Ash Basin - Weekly Inspection Form

Form Prepared by: ERM Inc, Inc.
For Use by: Grand Tower Energy Center, LLC
File 230.0919



October 2019			
Inspection Date:	10/4/19	10/10/19	10/17/19
Inspector: (name)	S. GARVER	S. GARVER	S. GARVER

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
								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	SOME EROSION ON WEST SIDE OF ROAD	SAME	SAME	SAME	SAME	SAME				
Inspect for visual indications of surface soil "sluffing" or sliding along interior and exterior slopes	N	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	N				
Inspect for visual indications of animal burrowing activities along interior and exterior slopes.	SOME ON WEST NEAR SPOTS ON SW CORNER	SAME	SAME	SAME	SAME	SAME				
<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 DRY	N/A DRY	N/A DRY	N/A DRY	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	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	N				

ADDITIONAL NOTES