

GTEC Inactive Ash Basin - Weekly Inspection Form

MONTH: December 2019  
Inspection Date: 11/7/19  
Inspector: (name) Sheiby Norris

11/21/19  
S. GROVER

11/26/19  
S. GROVER

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)	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	N	N	N	N	N	N	N	Minor ruts from mowing otherwise OK				
Inspect for visual indications of surface soil "sluffing" or sliding along interior and exterior slopes	N	N	N	N	N	N	N	No problems				
Inspect vegetation height; should be maintained less than 6-inches and no woody vegetation (tree) growth.	N	N	N	N	N	N	N	Entire area freshly mowed. All <6"				
Inspect for visual indications of animal burrowing activities along interior and exterior slopes.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No indication of animal activity				
<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.	No Discharge	N/A DRY	N/A SOME WATER IN POND	N/A SOME WATER	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.	No Discharge	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.	Structure OK. Water is several feet below discharge	N	N	N	N	N	N					

ADDITIONAL NOTES