

GTEC Inactive Ash Basin - Weekly Inspection Form

MONTH: December 2019  
 Inspection Date: 12/5/19 12/12/19 12/19/19 12/26/19  
 Inspector: (name) S. GARDNER S. GARDNER S. GARDNER 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 DESCRIBE CORRECTIVE ACTION TAKEN	DATE OF CORRECTIVE ACTION	INSPECTOR INITIALS
<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				
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.	DEERMANUS ANIMAL ACTIVITY INSIDE	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 SOME WATER	N/A SOME WATER	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	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  
 12/10 WORK STARTED FOR CLOSURE ASH POND  
 12/26 LOTS OF TRACK MARKS AND DIRT MOVED FROM WORK, BUT NOTHING FROM RAIN OR ANIMALS NOTICED