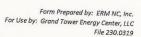
GTEC Inactive Ash Basin - Weekly Inspection Form

MONTH:	June	2020	GTEC Inactive Ash Basin - Weekly In				
Inspection Date:	June 5, 2020	June 12, 2020	June 19, 2020	June 23, 2020	June 29, 2020		
Inspector: (name)	Eric Slater	Eric Slater	Eric Slater	Eric Slater	Eric Slater		



	PROBLEM			1			irand Tower Energy Center, LL File 230.031	9 ERM	
INSPECTION ITEM	PRÖBLEM FOUND (Y OR N)	FOUND (Y OR N)	PROBLEM FOUND (Y OR N)	PROBLEM FOUND (Y OR N)	PROBLEM FOUND (Y OR N)	DESCRIBE PROBLEM	E ONLY IF PROBLEM FOUND DESCRIBE	DATE OF	INSPECT
Inspect for any appearances of actual or	potential structu	ral weakness					CORRECTIVE ACTION TAKEN	DATE OF CORRECTIVE ACTION	INITIAL
Inspect for visual indications of erosion; formation of rills or gullies; along interior and exterior slopes	N	N	N	N	N			ACTION	
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				
nspect for visual indications of animal urrowing activities along interior and exterior slopes.	N	N	N	N	N				
respect the discharge of all outlets of hydra nutfall at south end of basin; inspect	ulic structures u	think and the							
utfall at south end of basin; inspect	une structures w	nich pass through	the basin dike for	abnormal discolore	ation, flow or disch	parge of debris or sediment			
ischarge water. If no discharge is paserved, place "N/A" in Problem pund Column.	N	N	N	N	N				
utfall at south end of basin; inspect or visual signs of sedimentation from scharge. If sediment is observed, escribe color and texture of diments.	N	N	N	N	N				
ually inspect the outfall structure at south end of the basin for uctural distress or related erational issues.	N	N	N	N	N				

ERM/NS pumping water intermittently from basin over the top through a filter skid and not necessarily at the time/date of the inspection. Discharged water is sampled in accordance with the associated discharge permit. Ash basin undergoing closure activities.

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