

**RESPONSE TO ASH POND OBSERVATIONS AND RECOMMENDATIONS PER  
AECOM'S ASH POND VISUAL SITE INSPECTION REPORT - 2017**

**Documented to meet 257.83(b)(5)**

	<b>DEFICIENCY/OBSERVATION (inspection recommendation #)</b>	<b>CORRECTIVE MEASURE</b>
1	Erosion at toe of embankment adjacent to coal pile area.	Moved coal pile away from the toe of the embankment, then regraded, seeded, and added erosion mats.
2	Silt was observed in the primary spillway's concrete flared end section at the toe of the embankment.	Removed silt from pipe outlet. Re-graded the outlet and added riprap.
3	Sparse vegetation was observed in areas of the recently constructed buttress.	Added top soil, regraded, and seeded areas.
4	Animal burrows noted at exterior edge of buttress along the top of the outer slope.	Installed french drain, excavated burrows, regraded, seeded, and strawed.
5	Erosion observed where the concrete mats tie into the embankment at the north end of the buttress.	Added top soil, graded, and seeded areas.