

**RESPONSE TO ASH POND OBSERVATIONS AND RECOMMENDATIONS PER
AECOM'S ASH POND VISUAL SITE INSPECTION REPORT - 2018**

Documented to meet 257.83(b)(5)

	DEFICIENCY/OBSERVATION (inspection recommendation #)	CORRECTIVE MEASURE
1	Animal burrows present at exterior edge of buttress along the middle of the outer slope.	Repaired the burrows and seeded areas.
2	Moderate erosion around the end of the surface water diversion outlet pipe at the northern toe of the buttress	Repaired the erosion and seeded the area.
3	Sparse vegetation and erosion rills in areas of the buttress exterior slope.	Repaired the erosion and seeded the area.
4	Minor erosion at the toe of the embankment adjacent to the coal pile. The erosion caused minor ponding of water between the toe of the embankment and the coal pile.	Repaired the erosion and seeded the area.