

**RESPONSE TO EAST ASH POND OBSERVATIONS AND RECOMMENDATIONS PER  
ATC 2015 EAST ASH POND VISUAL SITE INSPECTION REPORT**

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

	<b>DEFICIENCY/OBSERVATION (inspection recommendation #)</b>	<b>CORRECTIVE MEASURE</b>
1	Minor erosion at crest's edge and pipe discharge outlet into the pond along the west berm. Possible rodent activity on downstream slope of south embankment. (2, 3, 4)	Areas filled
2	Tree and concrete debris on downstream slope of south embankment (5)	The vegetation height requirement was remanded by the US Court of Appeals on 6/14/16. The downstream slope will be addressed once the replacement rule is issued by EPA and revised requirements are established.
3	Downstream slopes of south and east embankments appear to be steeper than original design (6)	The suitability of the slope steepness is documented in the 2016 Safety Factor Assessment .
4	Accumulated exposed ash, normal pool height, and condition of the west berm could affect ability to handle design storm event. (7, 8, 9, 10)	A portion of the accumulated ash was removed and the normal operating pool level will be lowered to gain storm retention capacity as documented in the 2016 Inflow Design Report. The Inflow Design report also confirms that a spillway is not required due to the lowered operating level.
5	Conveyor equipment on downstream slope of north embankment. (11)	The conveyor equipment has been removed.
6	Area near abandoned and plugged spillway should be inspected. No controlled outlet for the pond if the pumping system fails during a storm event. (12)	The Inflow Design report confirms a spillway is not required to meet the design storm event. Area is part of normal weekly inspection.