

**RESPONSE TO UPPER and LOWER ASH POND OBSERVATIONS AND RECOMMENDATIONS PER
ATC 2015 ASH POND VISUAL SITE INSPECTION REPORT**

Documented to meet 257.83(b)(5)

	DEFICIENCY/OBSERVATION (inspection recommendation #)	CORRECTIVE MEASURE
1	Lower Dam (2) Monitor Outlet of Principal Spillway; continue bi-ennial camera inspections	Outlet is monitored weekly and camera inspection is scheduled for December 2016
2	Lower Dam (5) Control / remove phragmites	Phragmites is sprayed twice per year
3	Lower Dam (7) Continue to monitor condition of drop inlets	The drop inlets were removed during the construction of the stablizing berm.
4	Upper Dam	The upper dam was decommissioned in 2016.