

Corrective Measures to Address Deficiencies Noted in the Coal Combustion Residuals Units Annual Inspection Report

**(Annual inspection covering the period from December 13, 2018 – December 10,
2019)**

As promulgated in Title 40 of the Code of Federal Regulations, Part 257.107(g)(6), Gainesville Regional Utilities (GRU) is required to post documentation detailing the corrective measures taken to remedy the deficiencies noted in annual inspections on a publicly accessible internet site. Table 1 summarizes the efforts taken by GRU to address each of the deficiencies noted in the 2019 annual inspection. As available, documents which provide additional detail on the dates and actions taken to address the deficiencies are included in a series of attachments; Table 1 shows which attachment corresponds to each deficiency corrective measure.

Table 1. Remedies Taken to Address Deficiencies Noted in the 2019 CCR Units Annual Inspection Report

CCR Unit	Location	Previous Condition	Remedy Action	Attach.	Date of Remedy Completion
CCR Landfill	Underdrains	Sediments built-up in underdrains	The underdrains were jet cleaned to clear the sediment built-up. A copy of the work order is included in Attachment A.	A	03/13/2020
	Southeast corner of Northern Drainage Ditch	Soil erosion	Vegetation established based on the inspection on 07/22/2020	C	Before 07/22/2020
	Cells 3 and 4 culverts	Thick vegetation around the inlets/outlets	Vegetation cleared based on the inspection on 04/16/2020	C	Before 04/16/2020
	Cell 2 Downcomer	Loose soil around the inlet	Vegetation established based on the inspection on 04/16/2020	C	Before 04/16/2020
	Groundwater well (LF-3)	Soil erosion around the concrete pad	Area stabilized by establishing vegetation based on the inspection on 07/22/2020	C	Before 07/22/2020
	Southeast corner of peripheral stormwater channel	Bare soil patches from hog rootings	Area stabilized by establishing vegetation based on the inspection on 07/22/2020	C	Before 07/22/2020
	Southeast stormwater culvert	Sediment accumulation	Culvert jet cleaned to clear the sediments built-up. A copy of the work order is included in Attachment B.	B	07/16/2020



Work Order ID: 123376	Status: CLOSED
Description: WWC - GM Maint	
Address: deerhaven	
Start Date: 03/13/2020	Finish Date: 03/13/2020

Comments:

jetted lines for deerhaven

Instructions:

6500011



Work Order ID: 128880	Status: CLOSED
Description: WWC - GM Maint	
Address: deer haven	
Start Date: 07/16/2020	Finish Date: 07/16/2020

Comments:

cleaning lines for Richie White out at deer Haven. G.L #650400 or I.O. #6500011 are the two number we have

Instructions:

Attachment C



Figure C-1. Well-Established Vegetation Around Cell 2 Downcomer Inlet as Observed on 04/16/2020



Figure C-2. Well-Maintained Vegetation Height around Cell 4 Culvert Outlet as Observed on 04/16/2020



Figure C-3. Well-Maintained Vegetation Height around Cell 3 Culverts Inlet as Observed on 04/16/2020



Figure C-4. Well-Maintained Vegetation at the Southeast Corner of Northern Drainage Ditch as Observed on 07/22/2020



Figure C-5. Well-Maintained Vegetation around LF-3's Concrete Pad as Observed on 07/22/2020



Figure C-6. Well-Maintained Vegetation at the Southeast Corner of the Peripheral Stormwater Channel as Observed on 07/22/2020