

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

**(Annual inspection covering the period from December 11, 2019 – December 10,
2020)**

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 2020 annual inspection. As available, documents that 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 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	Northern Slope	Tall weeds of height greater than 6 inches.	GRU confirmed mowing the weeds on the northern slope of the landfill on 12/23/2020 through an email conversation	-	12/23/2020
Surface Impoundment System	Southern Slope	Animal forage hole	IWCS inspected the CCR unit on 08/19/2021 and confirmed that the animal forage hole does not exist anymore. Pictures taken during the inspection on 08/19/2021 are provided in Attachment A. The details of remedial action are unable due to a change in personnel/staff.	A	NA
	Southern and Western Slopes	The grass was observed to be taller than 6 inches.	The grass was mowed to address the issue. Pictures taken during the inspection on 01/27/2021 are provided in Attachment A	A	12/23/2020

Attachment A



Figure 1. Southern Slope of the surface impoundment system with no animal forage hole; 08/19/2021.



Figure 2. Trimmed grass on the southern slope of the surface impoundment system; 01/27/2021.



Figure 3. Trimmed grass on the southern slope of the surface impoundment system; 01/27/2021.