

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

(Annual inspection covering the period from December 11, 2021 – December 10, 2022)

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 2022 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. Innovative Technical Solutions (ITS) engineer inspected the landfill on June 30, 2023, July 7, 2023, and July 10, 2023 to confirm the resolution of several deficiencies noted in the 2022 annual inspection.



Table 1. Remedies Taken to Address Deficiencies Noted in the 2021 CCR Units Annual Inspection Report

CCR Unit	Location	Previous Condition	Remedy Action	Attach.	Date of Remedy Completion
Surface Impoundment System	Ash Cell #2	Butterfly valve malfunctioning	None	-	NA
		Erosion of embankment (between Ash Cell #2 and Pump Back Cell #2) and riprap displacement	Eroded area was filled in and 12 inch layer of rip rap was placed	A1 and A2	January 24, 2023
CCR Landfill	Northern Drainage Ditch	Underwater. Sediment builtup in and around Cells 1 and 2 underdrains was observed.	Underdrains were above water level and sediments were cleared from around the underdrain outlets	A3	July 10, 2023
	Around LF-3	Unvegetated area	Bare area has been seeded a total of three times and watered daily, grass is returning to area	A4 and A5	June 30, 2023



Attachment A. Pictures After Implementing the Remedy Action





Figure A1. North Interior Slope of Pump Back Pond #2; 6/30/2023

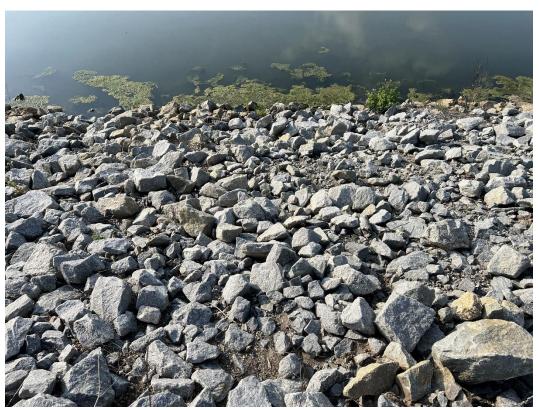


Figure A2. North Interior Slope of Pump Back Pond #2; 6/30/2023





Figure A3. CCR Landfill Cell 1 (Left) and Cell 2 (Right) Underdrain Outlet; 7/10/2023





Figure A4. Seeded Area Around LF-3; 6/30/2023



Figure A5. Seeded Area Around LF-3; 6/29/2023