



Date of Inspection: 12/9/2021  
Facility: Stage 3 Landfill

### Annual Inspection Report for CCR Landfills

Reference: 40 CFR Section 257.84, *Inspection Requirements for CCR Landfills*

#### Owner Information

Name of Landfill: Clover Power Station Stage 3 Ash Landfill  
Owner's Name: Virginia Electric and Power Company, d.b.a. Dominion Energy  
State ID #: Solid Waste Permit #556  
Owner Contact: Matt Shepperd, Manager PG - Environmental  
Landfill Location: Clover, VA

#### Engineer Information

Name and Virginia License Number: Alex Brown 0402062066  
Firm Name: Golder Associates Inc.  
Firm Address: 2108 W. Laburnum Ave, Suite 200, Richmond, VA 23227  
Telephone No.: 804-358-7900

#### Certification Statement

I certify that the inspection of the above listed CCR landfill was conducted in conformance with the requirements listed in 40 CFR 257.84, and with generally accepted good engineering practices.



Engineer seal, signature and date

As used herein, the word certify shall mean an expression of the Engineer's professional opinion to the best of his or her information, knowledge and belief, and does not constitute a warranty or guarantee by the Engineer



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Was a review performed of available information regarding the status of the CCR unit, including files in the operating record? 

Yes	No
X	

Was a visual inspection performed to identify signs of stress or malfunction of the CCR unit? 

X	
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Identify any changes in the geometry of the structure since the previous annual inspection

Placement of intermediate cover continues over inactive areas. CCR material continues to be placed in active areas.

Approximate volume of the CCR contained in the unit at the time of inspection

6,586,022 CY

Identify any appearances of an actual or potential structural weakness of the CCR unit, in addition to any existing conditions that are disrupting or have the potential to disrupt the operation and safety of the CCR unit

None observed.

Identify any other change(s) which may have affected the stability or operation of the CCR unit since the previous annual inspection.

None observed.

Additional comments

Repairs were performed to the downchutes to address issues observed during the 2021 7-day visual Dominion inspections. Downchutes have been repaired with grouted riprap, where necessary.