Annual Inspection Report for CCR Landfills

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

Owner Information

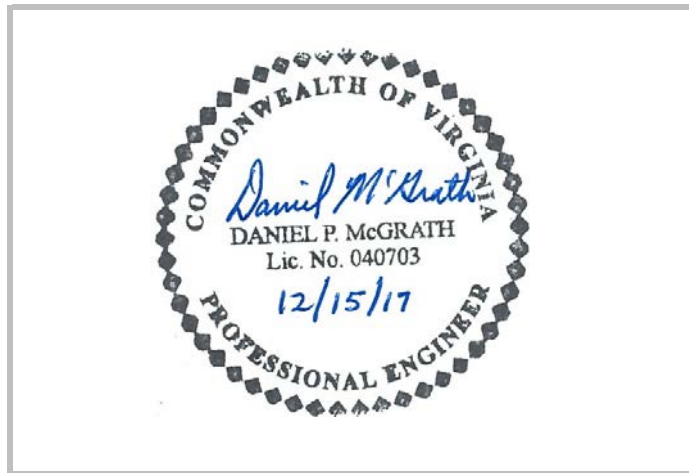|	
Name of Landfill:	Stage 3 Ash Landfill
Owner's Name:	Dominion Energy d.b.a. Virginia Electric and Power Company
State ID #:	Solid Waste Permit #556
Owner Contact:	Tim Hamlet, Senior Environmental Compliance Coordinator
Landfill Location:	Clover, VA

Engineer Information

Name and Virginia License Number:	Daniel McGrath 040703
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

Date of Inspection: 12/14/2017
Facility: Clover Stage 3 Landfill

	Yes	No
Was a review performed of available information regarding the status of the CCR unit, including files in the operating record?	X	
Was a visual inspection performed to identify signs of stress or malfunction of the CCR unit?	X	

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

Continued placement of CCR in accordance with the Solid Waste Permit

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

5,900,000 cubic yards

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

None