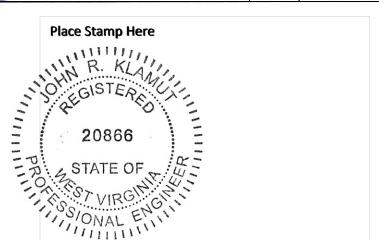


Facility Inspected	□ VCHEC Landfill		☐ Mt. Storm Phase B Landfill	
Date of Inspection	December 10, 2020	Inspected By:	John R. Klamut	
Professional Engineer	John R. Klamut	West Virginia PE Registration Number	20866	

Professional Engineer Certification Statement

I certify that the inspection of the above listed CCR Landfill was conducted in conformance with the requirements listed in 40 CFR Section 257.84, *Inspection Requirements for CCR Landfills*, and with generally accepted good engineering practices. This Certification/Statement of Professional Opinion is limited to the information available to GAI Consultants at the time the site visit was performed. The use of the words "certification" and/or "certify" in this document shall be interpreted and construed as a Statement of Professional Opinion and is not and shall not be interpreted or construed as a guarantee, warranty, or legal opinion.

Print Name:	John R. Klamut	Title:	Senior Engineering Manager
Signature:	Mark	Date:	1/11/2021



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<u>Inspection Results – Mount Storm Phase A FGD Facility</u>

		Yes	No			
Was a review performed of available information regarding the status and condition of the CCR unit, including files in the operating record?						
		Yes	No			
Was a visual inspection performed to identify signs of stress or malfunction of the CCR unit?						
Identify any changes in the geometry of the unit sinc inspection.	e the previous ann	ual				
No significant changes. A dedicated area in the middle of the lined area is being used to temporarily stockpile CCR material prior to offsite transport for beneficial reuse.						
Present volume of the CCR contained in the unit at the time of the inspection (cubic yards)						
Identify any appearances of an actual or potential strunit or existing conditions that are disrupting or have operation and safety of the CCR unit.						
None observed.						
Identify any changes that may have affected the stal since the previous annual inspection.	pility or operation o	of the u	ınit			
None observed.						
Additional comments						
No additional comments.						

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