Facility Inspected	☐ Chesterfield Landfill	☐ Clover Landfill	☒ Mt. Storm Phase A Landfill
	☐ VCHEC Landfill	☐ Yorktown Landfill	☐ Mt. Storm Phase B Landfill

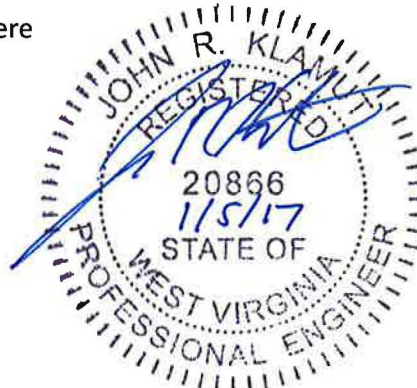| Date of Inspection	December 1, 2016	Inspected By:	Ron Harris and John R. Klamut
Professional Engineer	John R. Klamut	**West Virginia PE Registration Number**	20866

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:	Engineering Manager
Signature:	*[signature]*	Date:	1/5/17

Place Stamp Here

[Professional Engineer seal: JOHN R. KLAMUT, REGISTERED, 20866, 1/5/17, STATE OF WEST VIRGINIA, PROFESSIONAL ENGINEER]

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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 since the previous annual inspection.

None.

Present volume of the CCR contained in the unit at the time of the inspection (cubic yards)	328,000

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

None observed.

Identify any changes that may have affected the stability or operation of the unit since the previous annual inspection.

None observed.

Additional comments

No additional comments.