

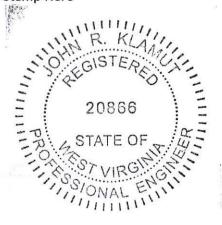
Facility Inspected	□ VCHEC Landfill	☐ Mt. Storm Phase A Landfill	☑ Mt. Storm Phase B Landfill		
Date of Inspection	December 6, 2019	Inspected By:	John R. Klamut		
Professional Engineer	John R. Klamut	West Virginia PE Registration Number	20866		

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:	Of RHH-	Date:	1/11/2020

Place Stamp Here



<u>Inspection Results – Phase B Life of Station Ash Disposal Facility</u>

		Yes	No			
Was a review performed of available information regardstatus and condition of the CCR unit, including files in record?	_	X				
		Yes	No			
Was a visual inspection performed to identify signs of malfunction of the CCR unit?	stress or	X				
Identify any changes in the geometry of the unit since tinspection.	the previous annu	ual				
The elevation of Stage 2 has increased due to placement of CCR since the previous annual inspection.						
Present volume of the CCR contained in the unit at the time of the inspection (cubic yards)	9,223,000					
Identify any appearances of an actual or potential structural or existing conditions that are disrupting or have to operation and safety of the CCR unit.						
None observed.						
Identify any changes that may have affected the stabili since the previous annual inspection.	ty or operation o	f the u	nit			
None observed.						
Additional comments						
No additional comments.						

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