



<b>Facility Inspected</b>	<input type="checkbox"/> VCHEC Landfill	<input type="checkbox"/> Mt. Storm Phase A Landfill	<input checked="" type="checkbox"/> Mt. Storm Phase B Landfill
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<b>Date of Inspection</b>	November 29, 2017	<b>Inspected By:</b>	John R. Klamut
	<b>Professional Engineer</b>		John R. Klamut
	John R. Klamut	<b>West Virginia PE Registration Number</b>	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:		Date:	1/8/2018



Inspection Results – Phase B Life of Station Ash Disposal Facility

	Yes	No
Was a review performed of available information regarding the status and condition of the CCR unit, including files in the operating record?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Yes	No
Was a visual inspection performed to identify signs of stress or malfunction of the CCR unit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Identify any changes in the geometry of the unit since the previous annual inspection.

The elevation of Cells 4 and 5 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)	18,618,000
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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.