



Certification Statement of the Completion of Closure by Removal

Gainesville Regional Utilities Deerhaven Generating Station

Surface Impoundment System

Gainesville Regional Utilities (GRU) has operated a surface impoundment system (SIS) which was historically used to store materials regulated as coal combustion residuals (CCR) in accordance with the requirements of the US EPA (CCR) rule (40 CFR §257). As of October, 2021, the facility ceased to place material regulated by the CCR rule and initiated the process of closure by removal of all CCR material in the impoundments.

The CCR rule (§257.102(f)(3)) requires that CCR units must obtain a certification of closure by a qualified professional engineer to verify that closure has been completed in accordance with §257.102(c). Innovative Technical Solutions (ITS) was retained by GRU to provide engineering services to monitor the closure process and certify closure of the CCR unit.

The closure process and groundwater monitoring of the SIS was monitored by the undersigned professional engineer throughout the project. The SIS has met all required criteria for closure by removal (§257.102(c)) in accordance with the closure plan:

1. Constituent concentrations throughout the CCR unit have been removed.
2. Groundwater monitoring concentrations do not exceed groundwater protection standards.

Constituent concentrations of CCR throughout the SIS have been removed as demonstrated by photographic and soil testing. Groundwater monitoring events have not historically, and do not in the previous two events, exceed groundwater monitoring standards.

This closure certification was prepared by the undersigned, registered professional engineer (PE). The undersigned PE is familiar with and has prepared this certification in accordance with the requirements of 40 CFR 257.102(c).

Name of Professional Engineer: James R. Wally

Company: Innovative Technical Solutions, LLC

PE Registration State: Florida

PE License No.: 85405

This item has been digitally signed and sealed by James Wally, PE, on the date adjacent to the seal.

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