

April 20, 2020

Montour LLC

CCR Rule: 40 CFR 257.73 (a)(3)(iv)

I certify that the written Emergency Action Plan originally dated April 17, 2017 and last revised March 23, 2020 for Montour LLC Ash Basin 1, which is considered a "High Hazard Potential CCR Surface Impoundment", meets the requirements of 40 CFR 257.73 (a)(3).

By affixing my seal to this, I do hereby certify to the best of my knowledge, information, and belief that the information contained in the above mentioned Emergency Action Plan is true and correct. I further certify I am licensed to practice in the Commonwealth of Pennsylvania and that it is within my professional expertise to verify the correctness of the information. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

Benjamin R. Wilburn, P.E.

P.E. License Number: PE080739

Signature: *Benjamin R. Wilburn*

Date: 4/20/2020

