

January 10, 2022

**Re: Cardinal Operating Company  
Fly Ash Reservoir II Annual Engineering Inspection – Not Required**

In accordance with 40 CFR 257.83 (b)(4)(ii), the 2021 Annual Engineering Inspection requirement for Fly Ash Reservoir II was not required:

**40 CFR 257.83(b)(4)(ii)**

*In any calendar year in which both the periodic inspection by a qualified professional engineer and the quinquennial (occurring every five years) structural stability assessment by a qualified professional engineer required by 257.73(d) and 257.74(d) are required to be completed, the annual inspection is not required, provided the structural stability assessment is completed during the calendar year. If the annual inspection is not conducted in a year as provided by this paragraph (b)(4)(ii), the deadline for completing the next annual inspection is one year from the date of completing the quinquennial structural stability assessment.*

The periodic Structural Stability Assessment for Fly Ash Reservoir II was completed on October 8<sup>th</sup>, 2021, and is presented on the Public CCR Website as “Periodic Structural Stability Assessment 10-08-2021”