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December 20, 2016

Jeffrey A. Cummins, Active Director  
Division of Enforcement  
Department for Environmental Protection  
300 Fair Oaks Lane  
Frankfort, KY 40601

Chief, Water Programs Enforcement Branch  
Water Management Program  
U.S. EPA Region 4  
Atlanta Federal Center  
61 Forsyth Street SW  
Atlanta, GA 30303

Chief, Environmental Enforcement Section  
Environmental and Natural Resources Division  
U.S. Department of Justice  
Post Office Box 7611  
Washington, DC 20044-7611

Subject: Capital Project Construction Certification  
Amended Consent Decree Project No.: S\_OR\_MF\_NB04\_M\_03\_B\_B  
MSD Budget ID: A12023, A13179, A17073  
DOJ Case No. 90-5-1-1-08254

Attention Director and Chiefs:

The following project was completed in accordance with the Consent Decree as entered in United States District Court, Western Division of Kentucky, Louisville Division.

The Prospect #3 - ORFM System Improvements project was completed on December 19, 2016.

I certify under penalty of law that this document and all attached were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions or need additional information, please contact me via phone at (502) 540-6136.

Sincerely,

Angela L. Akridge  
MSD Chief Engineer

cc: James A. Parrott  
Paula Purifoy  
File