

Closure Completion Notification for Closure by Removal

September 26, 2024

Closure Completion Notification

John E. Amos Plant

Bottom Ash Pond Complex

On September 4, 2024, the John E. Amos Plant Bottom Ash Pond Complex was transitioned to closure status in accordance with 40 CFR 257.102. This notice of completion of closure is being placed in the operating record in accordance with 40 CFR 257.102(h).

Effective with the Closure Completion Notification, the former ash storage site is no longer a CCR unit. The following operating record documents are no longer required going forward:

- Hazard Potential Classification
- Emergency Action Plan
- Face to Face Meeting Documentation for EAP
- History of Construction and Revisions for Surface Impoundments
- Structural Stability Assessments
- Safety Factor Assessments
- Fugitive Dust Plan
- Inflow Design Flood System Control Plan

CLOSURE CERTIFICATION BY QUALIFIED PROFESSIONAL ENGINEER

I certify that the John E. Amos Bottom Ash Pond Complex has been closed in accordance with the most recent written closure plan specified by paragraph §257.102(b) and the requirements of section §257.102.

David Anthony Miller

Printed Name of Licensed Professional Engineer

David Anthony Miller

Signature



22663

License Number

West Virginia

Licensing State

09.26.2024

Date



Charleston Office
500 Lee Street, East, Suite 700
Charleston, West Virginia 25301

T 304.926.8100
F 304.926.8180

August 5, 2024
Project No. R210487.00

Mr. Brian G Palmer, PE
Principal Engineer
AEP
1 Riverside Plaza
Columbus, Ohio 43215

**AEP – John E. Amos
Bottom Ash Complex
Pond Closure - Completion
Putnam County, West Virginia**

Dear Mr. Palmer:

GAI Consultants, Inc. (GAI) appreciates the opportunity to provide American Electric Power Service Corporation (AEP) with the Quality Assurance / Quality Control and certification services for the closure of the Bottom Ash Complex at the John E. Amos Plant located in Putnam County, West Virginia.

This letter documents that removal of the coal combustion residual material from the bottom ash complex was completed in substantial compliance with the Construction Documents completed by Worley, the Closure Plan and 40 CFR 257.102(c).

The areas of the bottom ash complex were certified as they were completed. The following presents the areas and certification date:

- Pond 1B – April 21, 2023
- Clearwater and Reclaim Ponds – July 24, 2023
- Pond 1A – August 5, 2024

If you have any questions or require additional information, please contact me at 681.245.8866 (c.straley@gaiconsultants.com).

Respectfully submitted.,

GAI Consultants, Inc.

Charles F. Straley, PE

Digitally signed by Charles F. Straley, PE
DN: C=US,
E=c.straley@gaiconsultants.com, O="GAI
Consultants, Inc.", CN="Charles F. Straley,
PE"
Date: 2024.08.05 15:16:48-04'00'

Charles F. Straley, PE, PLS
Quality Assurance Officer / Certifying Engineer
Engineering Director / Senior Associate

CFS

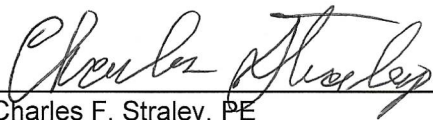
5.0 PE Certification

Based on the observations performed by GAI Consultants, Inc. personnel, I hereby certify that the removal of CCR material to be visually removed and one-foot additional undercut within Pond 1B and along the southern edge of Pond 1A of the CCR/ELG Project Bottom Ash Pond Closure and Repurposing Project at the John E. Amos Plant near Winfield, West Virginia (WV), as shown on the Worley Construction Drawings has been completed in substantial compliance with the Construction Documents, the Closure Plan and 40 CFR 257.102(c).

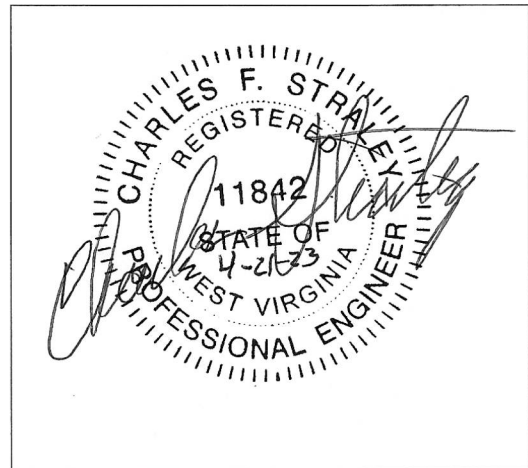
This document clarifies "certification" for the excavation of CCR material to be visually removed and an additional one-foot of undercut within Pond 1B and along the southern edge of Pond 1A of the CCR/ELG Project Bottom Ash Pond Closure and Repurposing Project. This certification is strictly limited to CQA observations of CCR removal and does not include the groundwater monitoring and compliance aspect of the CCR Unit closure by removal criteria, as required by 40 CFR 257.102(c).

The definition of certify as used herein is: Certify means to state or declare a professional opinion of conditions whose true properties cannot be known at the time such certification was made, despite appropriate professional evaluation. A design professional's certification in no way relieves any other party from meeting requirements imposed by contract or other means, including commonly accepted industry practices.

Bearing the above in mind and based on the results of monitoring of construction efforts during the project and review of the survey points; GAI's professional opinion is that the CCR material within Pond 1B and along the southern edge of Pond 1A and additional one-foot undercut of the CCR/ELG Project Bottom Ash Pond Closure and Repurposing Project meets the requirements as set forth by the project documents and the CCR Rule.



Charles F. Straley, PE
West Virginia Number 11842



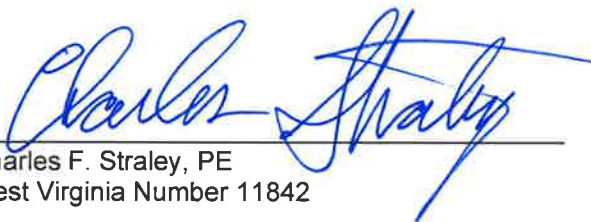
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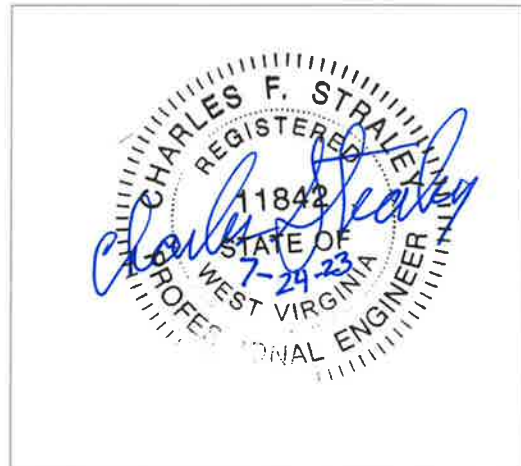
Based on the observations performed by GAI Consultants, Inc. personnel, I hereby certify that the removal of CCR material to be visually removed and one-foot additional undercut within Clearwater & Reclaim Ponds of the CCR/ELG Project Bottom Ash Pond Closure and Repurposing Project at the John E. Amos Plant near Winfield, West Virginia (WV), as shown on the Worley Construction Drawings has been completed in substantial compliance with the Construction Documents, the Closure Plan and 40 CFR 257.102(c).

This document clarifies "certification" for the excavation of CCR material to be visually removed and an additional one-foot of undercut within Clearwater & Reclaim Ponds of the CCR/ELG Project Bottom Ash Pond Closure and Repurposing Project. This certification is strictly limited to CQA observations of CCR removal and does not include the groundwater monitoring and compliance aspect of the CCR Unit closure by removal criteria, as required by 40 CFR 257.102(c).

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Bearing the above in mind and based on the results of monitoring of construction efforts during the project and review of the survey points; GAI's professional opinion is that the removal of CCR material within Clearwater & Reclaim Ponds and additional one-foot undercut of the CCR/ELG Project Bottom Ash Pond Closure and Repurposing Project meets the requirements as set forth by the project documents and the CCR Rule.


Charles F. Straley, PE
West Virginia Number 11842



5.0 PE Certification

Based on the observations performed by GAI Consultants, Inc. personnel, I hereby certify that the removal of CCR material to be visually removed and one-foot additional undercut within Pond 1A of the CCR/ELG Project Bottom Ash Pond Closure and Repurposing Project at the John E. Amos Plant near Winfield, West Virginia (WV), as shown on the Worley Construction Drawings has been completed in substantial compliance with the Construction Documents, the Closure Plan and 40 CFR 257.102(c).

This document clarifies "certification" for the excavation of CCR material to be visually removed and an additional one-foot of undercut within Pond 1A of the CCR/ELG Project Bottom Ash Pond Closure and Repurposing Project. This certification is strictly limited to CQA observations of CCR removal and does not include the groundwater monitoring and compliance aspect of the CCR Unit closure by removal criteria, as required by 40 CFR 257.102(c).

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Bearing the above in mind and based on the results of monitoring of construction efforts during the project and review of the survey points; GAI's professional opinion is that the CCR material within Pond 1A and additional one-foot undercut of the CCR/ELG Project Bottom Ash Pond Closure and Repurposing Project meets the requirements as set forth by the project documents and the CCR Rule.



Charles F. Straley, PE
West Virginia Number 11842



Part IV - Administrative and Record Keeping


Section A - Signature and Distribution List

SIGNATURE:

(Note to Preparer- The signature page of the draft plan must be signed by the dam owner/preparer and the appropriate County Office of Emergency Management Director(s) prior to submittal to Dam Safety for review and potential approval. If more than one County OEM is involved with the MEAP, additional signature statements must be added.)


County Office of Emergency Management:

As the Director of the Putnam County Office of Emergency Management (OEM), I hereby certify that I have reviewed this Monitoring and Emergency Action Plan (MEAP) and agree with the actions and responsibilities assigned to this office within this MEAP. It is noted that designated response activities may be altered during an actual event based on consideration of other emergency concerns and relative priorities.

NAME	TITLE	DATE
 Mikyle White	Director of Putnam County OEM	10/13/2023

Responsible Person for Distribution of the Monitoring & Emergency Action Plan:

The undersigned states he/she will distribute a copy of the Monitoring and Emergency Action Plan for the John Amos Plant Bottom Ash Pond #1A Dam within fifteen days after receipt of DWWM Dam Safety Section approval to the persons named in the Distribution List below:

NAME	TITLE	DATE
 Brett Guthrie	Environmental and Laboratory Supervisor (dam owner or NRCS sponsor)	10-13-2023

CCR Emergency Action Plan Annual Meeting Documentation

Use this form to document the CCR Rule required annual face to face meeting.

Meeting was held to discuss the Emergency Action Plan for the following CCR unit(s):

John Amos Plant (AEP) Bottom Ash Complex ID#07918

Plant Personnel conducting the meeting:

Derrick Brumfield, Brett Guthrie

Date: 10-13-23 Time Held: 0900

Attending Organization: PUTNAM Co. 911 / Emergency Management

Print Name: Mikyle White Sign: [Signature]

Print Name: Noah Alvis Sign: [Signature]

Print Name: _____ Sign: _____

Attending Organization: AEP John Amos Power Plant

Print Name: DERRICK Brumfield Sign: [Signature]

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Attending Organization: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Attending Organization: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Use multiple pages to document additional organizations or attendees.