



January 10, 2018

Mr. Austin Caperton, Cabinet Secretary West Virginia DEP – Executive Office 601 57th Street SE Charleston, WV 25304

Subject: Amos Power Plant

Coal Combustion Residual Rule

Little Scary Creek Surface Impoundment (Fly Ash Pond)

40 CFR §257.102(f)(3) Closure Completion PE Certification

40 CFR §257.102(h) Placement of Completion of §257.102(f)(3) in Operating Record

40 CFR §257.105(i)(8) Completion of §257.102(h) Placed in Operating Record

40 CFR §257.106(i)(8) Notification to State Director of Completion of §257.105(i)(8)

40 CFR §257.107(i)(8) Notification of Completion of §257.105(i)(8) Placed on Publicly Accessible Site

Dear Cabinet Secretary Caperton:

The Federal Coal Combustion Residual Rule requires the following:

§257.102(f)(3) A Certification from a qualified Professional Engineer that the closure of a CCR Unit was completed in accordance with the Closure Plan.

§257.102(h) Completion of a notification that the closure completion certification has been completed and placed in the operating record.

§257.105(i)(8) Placement of the closure completion certification in the operating record.

§257.106(i)(8) Notification to the State Director that the closure completion certification has been placed in the operating record.

§257.107(i)(8) Placement of the notification of closure completion certification on the CCR Rule Compliance Data and Information Website.

Attached you will find the Certification that the Phase 1 through 3 activities to complete the closure of the John E. Amos Plant Fly Ash Pond were completed in accordance with the closure plan. This letter is to inform you that closure was completed and certified on December 14th, 2017 and we have placed the above information in the respective locations. The public CCR Rule Compliance Data and Information internet site is available at the following link: http://www.aep.com/about/codeofconduct/ccrrule/.

If there are any questions please contact me at (614) 716 – 2252, or by email at bekepchar@aep.com.

BOUNDLESS ENERGY

Sincerely,

Benjamin E. Kepchar

Beginnin E. Kepshar

Land Environment & Remediation Services

ec: Mr. Scott Mandirola, WVDEP

Mr. Justin Painter, WVDEP

Mr. Bill Sentman, WVDEP

Mr. Jon Webster, Amos Plant

Attachments

AEP Amos Plant • Putnam County, west Virginia February 2016 • Terracon Project No. N4159048



6.0 CERTIFICATION

Based on the construction testing and observation performed by Terracon Consultants, Inc. personnel; and the information provided by AEP, and R. B. Jergens Contractors, Inc.(Contractor), I hereby certify that the Fly Ash Pond Closure — Phase I Construction, completed in 2015, at Amos Plant Fly Ash Pond has been completed and to the best of my knowledge is in substantial accordance with the construction documents.

Certifying Engineer E-19070

Responsive Resourceful Reliable



6.0 CERTIFICATION

Based on the construction testing and observation performed by Terracon Consultants, Inc. personnel; and the information provided by AEP, and R. B. Jergens Contractors, Inc.(Contractor), I hereby certify that the Fly Ash Pond Closure — Phase II Construction, completed in 2016, at Amos Plant Fly Ash Pond has been completed and to the best of my knowledge is in substantial accordance with the construction documents.

Mohammad S. Finy, P.E. Certifying Engineer E-19070





6.0 CERTIFICATION

Based on the construction testing and observation performed by Terracon Consultants, Inc. personnel; and the information provided by AEP, and R. B. Jergens Contractors, Inc.(Contractor), I hereby certify that the Fly Ash Pond Closure — Phase III Construction, completed in 2017, at Amos Plant Fly Ash Pond has been completed and to the best of my knowledge is in substantial accordance with the construction documents.

Mohammed 8.

Certifying Engineer

E-19070