Closure Completion Notification for Closure by Removal

October 8, 2026
Closure Completion Notification
Rockport Plant
West Bottom Ash Pond

On October 8, 2026, the Rockport Power Plant's West Bottom Ash Pond transitioned to closed status in accordance with 40 CFR 257.102(c)(2). 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 relevant 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
- Run on and Run off Plan
- Inflow Design Flood System Control Plan

CLOSURE CERTIFICATION BY QUALIFIED PROFESSIONAL ENGINEER

I certify that the Rockport Bottom Ash Pond has been closed in accordance with the most recent written closure plan specified by paragraphs §§257.102(c)(2)(iv) and the requirements of section §257.102.

David Anthony Miller

Printed Name of Licensed Professional Engineer



David Anthony Miller

Signature

11700730	**Indiana**	**10.08.2026**
License Number	Licensing State	Date

8.0 PE Certification

Based on the observations and testing performed by GAI Consultants, Inc., I hereby certify to the best of my knowledge that the removal of CCR within the WBAP at the Rockport Plant to be complete and any areas affected by releases from the CCR unit have been removed or decontaminated in compliance with the CCR Rule Closure Plan and 40 CFR 257.102(c)(1)(i).

The use of the words “certification” and/or “certify” in this document shall be interpreted and construed as a Statement of Professional Opinion and is not and shall not be interpreted or construed as a guarantee, warranty or legal opinion.

John R. Klamut, P.E.

Printed Name of Registered Professional Engineer

