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



Indiana Michigan Power Co.
Rockport Plant
West Bottom Ash Pond

Hazard Potential Classification Assessment

AEP has performed an evaluation to classify the above CCR Surface Impoundment in accordance with FEMA's Hazard Potential Classification System for Dams. These guidelines evaluate the consequences of a potential failure not the likelihood of a failure. Guidelines that were developed and utilized are included below.

Hazard Potential Classification Systems (from FEMA 333, April 2004)

1. **Low Hazard Potential**
   Dams assigned the Low Hazard potential classification are those where failure or mis-operation results in no probable loss of human life and low economic and/or environmental losses. Losses are principally limited to the owner's property.
2. **Significant Hazard Potential**
   Dams assigned the Significant Hazard potential classification are those dams where failure or mis-operation results in no probable loss of human life but can cause economic loss, environmental damage, disruption of lifeline facilities, or can impact other concerns. Significant hazard potential classification dams are often located in predominantly rural or agricultural areas but could be located in areas with population and significant infrastructure.
3. **High Hazard Potential**
   Dams assigned the High Hazard potential classification are those where failure or mis-operation will probably cause loss of human life.

The West Bottom Ash Pond is located at the Rockport Plant and approximately 4000 feet from the Ohio River, in Spencer County near the City of Rockport. A review of downstream conditions indicates that the impact of the failure or mis-operation of the West Bottom Ash Pond would likely result in minor economic losses and limited environmental impacts on company property but would not be expected to cause a loss of human life. The West Bottom Ash Pond is not classified by IDNR. The US EPA CCR Impoundment Assessment Report listed this ash pond as Low Hazard.

Furthermore, there has been no changes in classification by IDNR Dam Safety nor has there been any other physical changes that would warrant a change in the classification.

Based on the FEMA Hazard Potential Classification Systems for Dams and on the discussion above, West Bottom Ash Pond is classified as a **Low Hazard Potential Dam**.

Professional Engineer's Certification:

I certify that this Hazard Potential Classification Assessment is in accordance with the requirements of section 40 CFR 257.73 (a)(2)(i).

Daniel W. Pizzino, P.E.

7-21-2026

