**POST-CLOSURE PLAN FOR EXISTING CCR SURFACE IMPOUNDMENT §257.104(d)**

**SITE INFORMATION**

<table>
<thead>
<tr>
<th>Site Name / Address</th>
<th>Coale Creek Power Plant, 45 FM 2987 Fannin, Goliad County, TX</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner Name / Address</td>
<td>Coale Creek Power Plant, L.P. P.O. Box 280 Fannin, TX 77960</td>
</tr>
<tr>
<td>CCR Unit</td>
<td>Primary and Secondary Ash Ponds (Ash Ponds)</td>
</tr>
<tr>
<td>Reason for Initiating Closure</td>
<td>Known final receipt of waste/Final removal of beneficial re-use materials</td>
</tr>
<tr>
<td>Final Cover Type</td>
<td>Closure Method</td>
</tr>
<tr>
<td></td>
<td>Soil/Synthetic Liner System</td>
</tr>
</tbody>
</table>

**CONTACT INFORMATION**

<table>
<thead>
<tr>
<th>Plant Contact Name</th>
<th>Rick Coleman, EHS Coordinator</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Coale Creek Power Plant, 45 FM 2987 Fannin, Goliad County, TX</td>
</tr>
<tr>
<td>Phone Number</td>
<td>361-788-5145</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Richard.Coleman@gdfsuezna.com">Richard.Coleman@gdfsuezna.com</a></td>
</tr>
</tbody>
</table>

**POST-CLOSURE PLAN DESCRIPTION**

**Post Closure Requirement §257.104(b)**

**(1)(1)** Maintaining the integrity and effectiveness of the final cover system, including making repairs to the final cover as necessary to correct the effects of settlement, subsidence, erosion, or other events, and preventing run-on and run-off from eroding or otherwise damaging the final cover;

**(1)(2)** A description of the planned use of the property during the post-closure period.

The property will continue to be operated as a coal-fired power plant. If operation of the power plant is discontinued, post-closure use of the property shall not disturb the integrity of the final cover, liner(s), or any other component of the containment system, or the function of the monitoring systems unless necessary to comply with the requirements in this subpart. Any other disturbance will only be allowed if the owner or operator of the CCR unit demonstrates that disturbance of the final cover, liner, or other component of the containment system, including any removal of CCR, will not increase the potential threat to human health or the environment. The demonstration will be certified by a qualified professional engineer, and notification shall be provided to the Texas Commission on Environmental Quality (TCEQ) that the demonstration has been placed in the operating record and on the owner's or operator's publicly accessible Internet site.

**NOTIFICATION AND RECORDKEEPING REQUIREMENTS**

**§257.105(c)** Closure and post-closure care. The owner or operator of a CCR unit subject to this subpart must place the information, as it becomes available, in the facility's operating record:

- The written post-closure plan, and any amendment of the plan, as required by §257.104(d), except that only the most recent closure plan must be maintained in the facility's operating record irrespective of the time requirement specified in paragraph (b) of this section.
- The notification of completion of post-closure care period as required by §257.104(c).
- The notification of availability of the written post-closure plan, and any amendment of the plan, specified under §257.105(c)(12).
- Notification of completion of post-closure care specified under §257.105(c)(13).

**§257.106(i)** Closure and post-closure care. The owner or operator of a CCR unit subject to this subpart must notify the State Director and/or appropriate Tribal authority when information has been placed in the operating record and on the owner or operator's publicly accessible Internet site.

**CLOSURE SCHEDULE**

**(1)** Post-closure care period. (1) Except as provided by paragraph (d)(2) of this section, the owner or operator of the CCR unit must conduct post-closure care for 30 years.

- If at the end of the post-closure care period the owner or operator of the CCR unit is operating under assessment monitoring in accordance with §257.95, the CCR unit is to be closed and post-closure care is to be conducted for the remaining 30 years.

**TERMINATION OF POST-CLOSURE CARE**

**(d)(2)** Initial Written Post-Closure Plan Placed in Permanent Record.

**(d)(3)** Notification of completion of post-closure care. No later than 60 days following the completion of the post-closure care period, the owner or operator of the CCR unit must submit a notification verifying that post-closure care has been completed. The notification must include:

- Certification by a qualified professional engineer verifying that post-closure care has been completed in accordance with the closure plan specified in paragraph (d) of this section and the requirements of this section. The owner or operator has completed the notification when it has been placed in the facility's operating record as required by §257.105(c)(13).

Certification by qualified professional engineer appended to this plan.
Certification Statement 40 CFR § 257.104(d) – Initial Written Post-Closure Plan for a CCR Surface Impoundment or Landfill

CCR Unit: Coleto Creek Power, LP; Coleto Creek Power Station; Primary and Secondary Ash Ponds

I, Daniel Bullock, being a Registered Professional Engineer in good standing in the State of Texas, do hereby certify, to the best of my knowledge, information, and belief that the information contained in this certification has been prepared in accordance with the accepted practice of engineering. I certify, for the above referenced CCR Unit, that the information contained in the initial written post-closure plan, dated October 13, 2016, meets the requirements of 40 CFR § 257.104.

Daniel Bullock, P.E. (TX 82596)
Bullock, Bennett & Associates, LLC
Firm Registrations: Engineering F-8542, Geoscience 50127