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

Rev 1 Page 1 of 1  
January 24, 2018

SITE INFORMATION

<table>
<thead>
<tr>
<th>Site Name / Address</th>
<th>Coletto Creek Power Station, 45 FM 2887 Fannen, Goliad County, TX</th>
</tr>
</thead>
<tbody>
<tr>
<td>CCR Unit</td>
<td>Primary Ash Pond</td>
</tr>
<tr>
<td>Final Cover Type</td>
<td>Soil/Synthetic Liner System</td>
</tr>
<tr>
<td>Reason for Initiating Closure</td>
<td>Known final receipt of waste/Final removal of beneficial reze materials</td>
</tr>
</tbody>
</table>

CONTACT INFORMATION (d)(1)(i)

<table>
<thead>
<tr>
<th>Contact Name</th>
<th>CCR Office, Coletto Creek Power, LP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>601 Travis Street, Suite 1400, Houston, TX 77002</td>
</tr>
<tr>
<td>Phone Number</td>
<td>800-633-4704</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:ccr@dynegy.com">ccr@dynegy.com</a></td>
</tr>
</tbody>
</table>

POST-CLOSURE PLAN DESCRIPTION

(b)(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; 

(b)(2) If at the end of the post-closure care period, there are no immediate plans to close the Primary Ash Pond. The Primary Ash Pond is currently actively managing CCR wastes generated during operation of the coal-fired power plant. CCR waste is also actively removed from the Primary Ash Pond for off-site beneficial use. This practice is expected to continue after the pond no longer accepts CCR solids. The information presented in this plan, therefore, provides an overview of major tasks associated with final post-closure monitoring of the Primary Ash Pond and a schedule relative to the timeframes specified in the rule. This Post-Closure Plan will be amended with more specific information once closure activities have been initiated.

NOTIFICATION AND RECORDKEEPING REQUIREMENTS

$257.104(f)1(a) Notwithstanding anything contained in this section, any person operating or applying to operate 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, specified under § 257.105(i)(12). 
- The notification of completion of post-closure care plan, and any amendment of the plan, specified under § 257.105(i)(13).

$257.104(f)2(a) 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.

$257.104(f)2(b) Closure and post-closure care. The owner or operator of a CCR unit subject to this subpart must place the information on the owner or operator’s CCR Web site:

- The written post-closure plan, and any amendment of the plan, specified under § 257.105(i)(12). 
- The notification of completion of post-closure care plan, specified under § 257.105(i)(13).

POST-CLOSURE SCHEDULE

(d)(2)(i) Initial Written Post-Closure Plan Placed in Permanent Record  
October 17, 2016
Notification of completion of post-closure care period. No later than 60 days following the completion of the post-closure care period, the owner or operator of the CCR unit must prepare a notification verifying that post-closure care has been completed. The notification must include the 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(i)(13).

Certification by qualified professional engineer appended to this plan.

Notification of the completion of post-closure care activities will be placed in the facility’s Permanent Record no later than 60 days following the completion of the post-closure care period.
Certification Statement 40 CFR § 257.104(d) – Written Post-Closure Plan for a CCR Surface Impoundment or Landfill

CCR Unit: Coleto Creek Power, LP; Coleto Creek Power Station; Coleto Creek Primary Ash Pond

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 written post-closure plan, dated January 24, 2018, 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