



**30 TAC § 352.1221(a); 40 CFR § 257.102(k)(6)**  
**NOTIFICATION OF COMPLETION OF RETROFIT ACTIVITIES**  
**MARTIN LAKE STEAM ELECTRIC STATION – ASH POND AREA**

December 19, 2023

In accordance with 30 TAC § 352.1221(a) and 40 CFR § 257.102(k)(6), the owner or operator of a coal combustion residuals (CCR) unit must prepare a notification of completion of retrofit activities within 30 days of completing retrofit activities.

Retrofit activities for the Ash Pond Area were completed on December 19, 2023. Details of the retrofit process were outlined in the Retrofit Plan for Ash Pond Area dated February 2020. The Notification of Intent to Retrofit was made on June 29, 2020.

A written certification from a qualified professional engineer is attached that verifies that the retrofit activities have been completed in accordance with the retrofit plan dated February 2020 and the requirements of 40 CFR § 257.102.



**30 TAC § 352.1221(a) and 40 CFR § 257.102(k)(4)**

**QUALIFIED PROFESSIONAL ENGINEER'S CERTIFICATION**

**MARTIN LAKE STEAM ELECTRIC STATION – ASH POND AREA LINER RETROFIT**

December 19, 2023

As evidenced by the project documentation and testing program results, the Retrofit of the Ash Pond Area consisting of the East Ash Pond, West Ash Pond, and New Scrubber Pond at the Martin Lake Steam Electric Station in Rusk County, Texas, was completed in accordance with retrofit plan specified in 40 CFR § 257.102(k)(2), the construction plans for each surface impoundment, and the requirements of 40 CFR § 257.102. Retrofit activities were completed on December 19, 2023.



12/19/2023



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