

## CERTIFICATION

## **CCR Surface Impoundment Closure Certification** Unit 003 – Secondary E Pond **Limestone Electric Generating Station**

NRG initiated closure of the Secondary E Pond at the Limestone Electric Generating Station (Station) in accordance with 40 CFR 257.102 of the Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals from Electric Utilities; Final Rule (CCR Rule). The closure was performed through removal of CCR and decontamination of affected soils in accordance with 40 CFR 257.102(c) and Amendment 2 - CCR Surface Impoundment Closure Plan (TRC, September 2020). All CCR materials were removed from the Secondary E Pond and disposed in the Unit 004 CCR Landfill at the Station in accordance with 40 CFR 257.102 and Amendment 2 – CCR Surface Impoundment Closure Plan. Pursuant to Amendment 2 - CCR Surface Impoundment Closure Plan, CCR removal was confirmed through visual observations of the Secondary E Pond. Per Amendment 2 – CCR Surface Impoundment Closure Plan, the Secondary E Pond was decontaminated through excavation of a minimum of 6 inches of the underlying pond liner material. This material was also disposed in the Unit 004 CCR Landfill.

As documented in the 2019 Annual Groundwater Monitoring and Corrective Action Report, Limestone Electric Generating Station, Jewett, Texas (TRC, January 2020), groundwater monitoring at the Secondary E Pond has been performed as part of the Detection Monitoring Program per 40 CFR 257.94. Assessment monitoring has never been implemented at the Secondary E Pond. Groundwater protection standards have never been established pursuant to 40 CFR 257.95. Therefore, groundwater protection standards have not been exceeded at the Secondary E Pond and the Secondary E Pond meets the closure criteria provided in 40 CFR 257.102(c).

I, the undersigned Texas Professional Engineer, hereby certify that, to the best of my knowledge, information, and belief, the Secondary E Pond has been closed in accordance with 40 CFR 257.102 and the Amendment 2 – CCR Surface Impoundment Closure Plan. I certify that this Certification was prepared by me and that I am a registered professional engineer under the laws of the State of Texas.

For the purpose of this document, "certify" and "certification" shall be interpreted and construed to be a "statement of professional opinion". The certification is understood and intended to be an expression of my professional opinion as a Texas Licensed Professional Engineer, based upon knowledge, information, and belief. The statement(s) of professional opinion are not and shall not be interpreted or construed to be a guarantee or a warranty of the analysis herein.

Richard D. Varnell	135525	
Printed Name of Professional Engineer	Texas License Number	

Signature of Professional Engineer