Notification of Completion of Retrofit Activities – Pond B

In accordance with 40 CFR § 257.102(k)(6), this constitutes San Miguel Electric Cooperative, Inc.'s Notification of Completion of Retrofit Activities for Pond B. The certification of the qualified professional engineer verifying that the retrofit activities were performed in accordance with the written retrofit plan and the regulations is included with this notice.

Pond B Liner Certification

I, the undersigned Texas Professional Engineer, hereby certify that the retrofit activities for Ash Pond B have been completed in accordance with the Retrofit Plan dated August 2019, and is in compliance with the liner requirements set out in 40 C.F.R. § 257.70(b). The liner for Ash Pond B consists of two components; the upper component consisting of a 60-mil high density polyethylene (HDPE), and the lower component consisting of at least a two-foot layer of compacted soil with a hydraulic conductivity of no more than 1×10^{-7} centimeters per second. The geomembrane liner is installed in direct and uniform contact with the compacted soil.

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.

James O. Kendoick New Fields (F-5735) Printed Name of Professional Engineer

Signature of Professional Engineer

84079

Texas License Number

11/23/2020 Date

